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STATEMENTS

OF THE

COMPTROLLER OF PUBLIC ACCOUNTS,

FOR THE

TWO FISCAL YEARS ENDING SEPTEMBER 30th, 1861 and 1862.





RALEIGH, N. C., December 30th, 1861.

To his Excellency, Henry T. Clark,

Governor of North-Carolina:

Sir: I have the honor to submit herewith my Annual Report from this Department, showing the Receipts and Disbursements at the Public Treasury of the State of North-Carolina, during the fiscal year ending on the 30th day of September, 1861.

Very respectfully, your obedient servant,



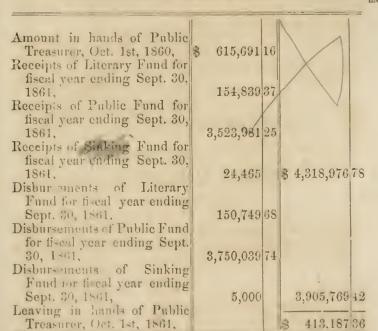
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MILLS

COMPTROLLER'S STATEMENT. 1861.

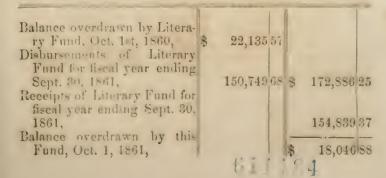
GENERAL STATEMENT.

General state-



LITERARY FUND.

Literary fund.



Public Fond.

PUBLIC FUND.

Balance due Public Fund Oc- tober 1, 1860, Receipts of Public Fund for fis-	\$ 637,752 73
cal year ending September 30, 1861, Disbursements of Public Fund	3,523,981 25 \$ 4,161,733 98
for fiscal year ending Sept. 30, 1861,	. 3,750,039 74
Balance due this Fund, Oct. 1, 1861,	\$ 411,69424
1860. Oct. AMOUNT OF SINE	ING FUND, \$ 457,040

Sinking Pund.

SINKING FUND-(Receipts.)

STATEMENT E.

Exhibiting the sources from which the Receipts of the Sinking Fund have been derived during the fiscal year ending September 30, 1861, as follows:

Balance due this Fund, Oct. 1st, 1860, Oct. Received as interest or State Coupon Bonds held by Sinking Fund, Received of the Raleigh & Gaston Railroad Company, as dividend on stoclin said Road, appropriated to the Sinking Fund	4,965
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SINKING FUND -- (Disbursements.)

Sinking fund-disbursements.

STATEMENT F.

Showing the Disbursements of the Sinking Fund, as follows:

1860. Oct.	Carried forward receipts, Transferred to Public Fund in payment for 5 State Coupon Bonds of \$1,000	\$ 24,540
	each, dated July 1, 1860, and running 20 years, Balance due this Fund Oct., 1861,	\$ 19,540

RECEIPTS AND DISBURSEMENTS,

Receipts and disbursements.

Of Literary Fund for fiscal year ending Sept. 30, 1861.

		RECEIPTS.	DISBURSEMENTS.
1860.	October,	\$ 337 03	\$ 5,110 82
6.	November,	27,942 09	59,965 97
66	December,	1,305 36	24,621 71
1861.	January,	497 01	10,220,46
66	February	46,162	3,001 56
66	March,	196 35	2,657 32
66	April,	354 33	3,287 72
16	May,	31,478 30	1,248,85
66	June,	149 82	19,247 60
66	July,	20,813 31	10,929 76
44	August,	16,414 90	3,393 46
66	September,	9,188 87	7,064 45
		\$ 154,839 37	\$150,749,68

Propin i

RECEIPTS AND DISBURSEMENTS,

Of Public Fund for Fiscal Year ending Sept. 30th, 1861.

		RECEIPTS.		DISBURSEMENTS.
1860.	October,	\$ 7,962 75		\$ 105,532 06
66	November,			78,306 77
66	December,	312,055		333,052 79
1861.	January,	200,000		356,438 86
46	February,	1,973		100,918 31
66	March,	21,278,61		63,294 59
66	April,	9,048 02		35,612 17
66	May,	638,296,74		360,202 10
66	June,	545,500		733,550 72
66	July,	532,378,86		593,576 69
66	August,	474.410.64		439,841 89
66	September,	710,840 43		549,712 79
	8	3,523,981 25	• • • • • • • •	\$3,750,039 74

Laterary fund --

LITERARY FUND-(Receipts.)

STATEMENT A.

Exhibiting the several sources from which the Receipts of the Literary Fund have been derived.

Auction Tax,	\$ 39999
Bank Dividends,	104,710
Deaf and Dumb Asylum Tax,	225
Entries of Vacant Lands,	4,034 38
Individual Notes,	1,300
Interest on State Coupon Bonds,	13,140
Interest on State Registered Bonds,	630
Interest on Fayetteville & Weste	rn
Plankroad Bonds,	1,620
Navigation Dividends,	1,300
Tax on Retailers of Spirituous Liquo	rs. 9,480

Wilmington and Weldon Railroad Dividends,
Yadkin Navigation Company

\$ 16,000 2,000 2,000 \$ 154,839 37

Literary fund-receipts.

1860.		1	
Oct.	Received of sundry persons for entries of vacant lands, James S. Snow, Sheriff Halifax County,	\$	307 03
Nov.	tax on Retailers, Sundry persons for entries of Vacant		30
YOV.	Lands, Bank of Cape Fear, dividend on stock		722 09
Dec.	held by Literary Fund in said Bank, Sundry persons for entries of Vacant		27,220
1861.	Lands,		1,305 36
Jan.	Sundry persons for entries of Vacant		
	Lands,		497 01
Feb.	Bank of North-Carolina, dividend on stock held by Literary Fund in said	1	
	Bank,		30,162
	Wilmington & Weldon Railroad Com-		00,202
	pany, dividend on stock held by		
151	Literary Fund in said Company,		16,000
March	Sundry persons for entries of Vacant Lands,		196.35
April.	Sundry persons for entries of Vacant		10000
	Lands,		354 33
May.	Sundry persons for entries of Vacant Lands,		308 30
	Bank of Cape Fear, dividend on stock		900,00
	held by Literary Fund in said Bank,		27,220
	George McNeill, Agent for Cape Fear		
	Navigation Company, dividend on		0.0
	stock in said Company, Alfred Johnson, on account of note held		650
	by Literary Board,		1,300
	G. W. Johnson, President and Treasu-		
	rer Yadkin Navigation Company, be-		
	ing amount refunded the State by	1	2.054
	said Corporation,	\$	2,000

	1561.	1	
Litrary / d-	June.	Sundry persons for entries of Vacant	
re · pts.	7 1	Lands,	\$ 149 82
	July.	Sundry persons for entries of Vacant Lands.	55 31
		Bank of the State of North-Carolina,	2027
		dividends of Stock in said Bank be-	
		longing to Literary Fund,	20,108
		George McNeill, Agent for Cape Fear	
		Navigation Company, dividend on	.050
	A 22.00	stock in said Company, Sundry persons for entries of Vacant	650
	Aug.	Lands,	79 90
		J. E. Robinson, Sheriff Catawba County,	
		tax for indigent pupils at Institution	
		for the Deaf and Dumb and the Blind,	75
		President and Directors of the Literary	
		Fund, interest on State Registered Bonds,	630
		President and Directors of the Literary	000
		Fund, interest on State Coupon	
		Bonds,	13,140
		President and Directors of the Literary	
		Fund, interest on Bonds of Fayette- ville and Western Plank Road Com-	
		pany,	1,620
		Sundry Sheriffs, tax on Retailers of	
		Spirituous Liquors, as follows:	
		J. E. Robinson, Sheriff Catawba Co.,	30
		J. A. Long, "Richmond " A. H. Hassell, "Bertie"	60
		T. J. Carr, "Duplin "	180
		R. B. Paschal, "Chatham"	90
		J. R. Smith, Tax Col. Wayne "	30
		J. W. Steed, Sheriff Randolph "	30
		C. Austin, "Union " M. Spainhour, Tax Col. Burke "	30 30
		L. H. Lowrance, Sheriff Lincoln "	120
		J. B. Lee, Sheriff Currituck Co.,	120
	~	W. W. Long, "Yadkin "	90
	Sept.	Sundry persons for entries of Vacant	
		Lands, Sundry Sheriffs, Auction Tax,	58 88 399 99
		J. L. Bundy, Sheriff Cabarras County,	
		tax for indigent pupils at Institution	
		for the Deaf and Dumb and the	
		Blind,	75

1861. Sept.

			1)	ī
	W A Walter Charif	Paman Count	1		1	
	W. A. Walton, Sheriff					
	tax for indigent pup					
	for the Deaf and	Dumb and the	ne	•		
	Blind,	T		\$	75	
	Sundry Sheriffs, tax		of			
	Spiritnous Liquors,		1			
	J. L. Bundy, Sheriff		0.,		90	
	W. H. Cullom, "	Johnston '	16		330	
1	W. F. Wasson, "	Iredell	66		30	
1	Joseph Lusk, "	Gaston	"		120	
	Josiah Hodges, "	Pitt	66		150	
	Matthias Masten, "	Forsyth	66		30	
	I. R. Hunter "	Gates	66		90	
	W. A. Walton "	Rowan	66		450	
	W. E. Mann, "		66		240	
	W. A. Thompson, "		66		390	
-	W. A. Thompson, "W. W. Grier,	Mecklenburg	66		270	
- 1	F. D. Foxhall, ~ "		66		330	
1	W. A. Meroney, "		66		60	
	H. B. Deaver, Tax Col		66		60	
	J. L. Ward, Sheriff		66		60	
1	R. P. Melvin, "		66		90	
	Martin Walker, "	mauen	٠.		90	
1	W. T. Crawford, "	rentheriora	66		270	
	G. B. Threadgill, "		66			
	Wm Haymore "	Anson	66		90	
	will. Itay more,	Surry	66		180	
	J. C. Gilletti,	Caswell	66		180	
	o. br. Carson,	213116		1	30	
	d. M. dieen,	Oleaveland			90	
	J. D. Haire,	Heimma			90	
	in the Holman,	Lymen	66	1	60	
	West Massey, Tax col.	OUHISUH			30	
	K. H. Worthy, Sherift		66		30	
	W. A. Philpott, Sheri		36		120	
	W. J. Murray, "	Mainance	36		90	
	Hill'd Gibbs, "	11,416	66		120	
	J. T. Barnes, "	WIISUL	66		240	
	N. W. Cooper, "	1, 9211	33		60	
	Nath'l Moody, "	CIOKES	33		60	
	W. II. Smith, "	I GISON	3.6		90	
	A. II. Saunders, "	Montgomery '	3.6		30	
	E. A. Gupton, "		6		60	
	S. A. Warren, "	Northampt'n	66		120	
	Walker Smith, "		26		210	
	Joseph Marshall, "		1	- 1	60	
	W. B. Campbell, "		16		180	

Literary fundreceipts.

	861.						
interary fund S	ept. I	Rufus Galloway,		Brunswick	66	\$	180
receipts.		C. J. Barco,	"	Camden	66	1	180
	1	V. D. Humphre	y "	Onslow	66		120
		. A. Oates,	66	Sampson	66		60
	1	I. R. Jones,	"	Warren	66		60
		. Durden,	"	Washington	66		120
		V. T. J. Vann,	66	N. Hanover,	66		300
		. F. White,	66	Chowan,	66		60
		. M. Jones,	66	Orange,	:6		210
		lector McNeil,	66	Cumberland	66		180
		V. H. High,	66	Wake	-66		450
		eo. Dill,	26	Carteret	66		120
		. S. Snow,	66	Halifax	66		240
		II. Nethercutt	66	Jones	66		90.
		Vin. Fields,	, "	Lenoir	66		270
		R. White,	66		66		30
		enben King,	66	Perquimans Robeson	66		901
			66	Wilkes	66		
	III	. M. Smith,			66		60
		has Bird, former	66	Yancey	66		30
		. C. Latham,		Craven	66		270
′		. A. Boon,	"	Guilford			60
	11	V. W. Proffitt,	66	Yancey	66		30
						\$ 154	1,83913

Laterary fund - disbursements.

LITERARY FUND—(Disbursements.)

STATEMENT B.

Exhibiting the several objects for which the Disbursements of the Literary Fund have been made:

Asylum for the Deaf and Dumb and the Blind, Common Schools, Expense Account,	\$ 15,000 131,886 75 3,862 93
	\$ 150,749 68

1860.	
Oct.	Paid sundry Counties, the State's quota
	for support of Common Schools Spring
	distribution, 1860, as follows:

t						
1860.	1		-		. 1	
Oct	Perquimans	Co., 1	E. N. Riddick, Chm'n,	\$		Literary fund-disbursements.
			Herod Faison, "		1,287 72	GLOUGI BOM: WIN.
	Moore Co., V	V. D.	Dowd, "		1,026 26	-
	S. H. Young	g, Tre	easurer N. C. Institu-			,
	tion for the	Dea	af and Dumb and the			
	Blind,				2,000	
			neral Superintendent			*
			ols, for payment of			
	freight on				7 54	1
	Muse and T	umbi	o, for advertising in			
			virer, Spring distribu-		10	
			Common Schools,		12	
			r advertising in Fay-			
			nian, Spring distribu- Common Schools,		12	
			Secretary to Literary		14	
			s of meeting of said			
	Board, Oct				41 70	
Nov.			ities the State's quota			
			Common Schools, Fall			
			60, as follows:			
	Buncombe C	ount	y, M. Patton, Chm'n,		1,480 56	
	McDowell	66	W. A. McCall, "		688 92	
	Burke	"	James Avery, "		830 28	
	Warren	"	Sam'l Bobbitt, "		1,243 92	
	Macon	66	J. R. Siler, "		740 28	
	Caswell	66	Alvis Lea, "		1.459 32	
	Catawba	66	G. P. Shnford, "		988 08	
	Pasquotank	"	W. W. Kennedy,"		924 96	
	Iredell,	"	Jno. Davidson, "		1,492 44	
	Gates,	66	S. W. Worrell, "		825 36	
	Haywood,	66	J. Carney,		828 80	
	Jones	66	D. T. Canderson,		472 20	
	Stanly	66	e. w. Sintin,		761 76 $1,215 79$	
	Anson	66	M. D. Manimina	- 1	850 70	
	Harnett Richmond	46	D. McCormick, "B. B. McKenzie,"		952 32	
	Cabarrus	46	A. J. York, "		890 38	
	Hertford	"	H. D. Slaughter, "		798 72	
	Cumberland	66	A. M. Campbell, "		1,051 06	. 7
	Bertie	66	J. B. Cherry, "		1,196 76	
	Surry	66	L. J. Norman, "		825 84	
	Orange	46	W. H. Brown, "		1,719 84	
	Mecklenburg	66	J. P. Ross, "		1,406,88	
	Rowan	46	D. A. Davis, "	-	1,404,48	
	Franklin	66	W. T. Johnson, "		1,141,20	
			, 1		,	

Wayne County, W. K. Lane, Chm'n, \$ 1,238 00 1,410 84 1,333 35 1,238 00 1,410 84 1,333 35 1,238 00 1,410 84 1,333 35 1,238 00 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84 1,333 35 1,410 84
Wayne County, W. K. Lane, Chm'n, \$ 1,238 06 1,410 84 Halifax
Halifax "J. R. Gary, "1,410 84 1,333 35 Caldwell "M. A. Bernhardt, "700 32 Chowan "J. D. Wynn, "630 24 Nash "J. J. Q. Taylor, "(Spring, 1860,) Do "J. J. Q. Taylor, "(Fall, 1860,) Moore "W. D. Dowd, "Martin "A. H. Coffield, "835 32 Edgecombe "David Barlow, "1,202 15 Granville "L. A. Pasehall, "2,076 36
Caldwell "M. A. Bernhardt, "700 32 Chowan "J. D. Wynn, . "630 24 Nash "J. J. Q. Taylor, "(Spring, 1860,) 948 60 Do "J. J. Q. Taylor, "(Fall, 1860,) 948 60 Moore "W. D. Dowd, "951 26 Martin "A. H. Coffield, "835 32 Edgecombe "David Barlow, "1,202 15 Granville "L. A. Pasehall, "2,076 36
Caldwell "M. A. Bernhardt, "700 32 Chowan "J. D. Wynn, "630 24 Nash "J. J. Q. Taylor, "(Spring, 1860,) 948 60 Po "J. J. Q. Taylor, "(Fall, 1860,) 948 60 Po "W. D. Dowd, "951 26 Po
Chowan "J. D. Wynn, "630 24 Nash "J. J. Q. Taylor, " (Spring, 1860,) Do "J. J. Q. Taylor, " (Fall, 1860,) Moore "W. D. Dowd, "951 26 Martin "A. H. Coffield, "835 32 Edgecombe "David Barlow, "1,202 15 Granville "L. A. Pasehall, "2,076 36
Nash " J. J. Q. Taylor, " (Spring, 1860,) Do " J. J. Q. Taylor, " (Fall, 1860,) 948 60 (Fall,
Moore " W. D. Dowd, " 948 60 948 60 948 60 948 60 948 60 948 60 948 60 948 60 948 60 948 60 951 20 948 60 951 20 948 60 951 20 948 60 951 20 948 60 951 20 948 60 951 20 948 60 951 20 948 60 951 20 9
Do "J.J. Q. Taylor, " (Fall, 1860,) 948 66 Moore "W. D. Dowd, " Martin "A. H. Coffield, " Edgecombe "David Barlow, " 1,202 15 Granville "L. A. Pasehall, " 2,076 36
(Fall, 1860,) 948 60 Moore "W. D. Dowd, "951 20 Martin "A. H. Coffield, "835 32 Edgecombe "David Barlow, "1,202 12 Granville "L. A. Pasehall, "2,076 36
Moore "W. D. Dowd, "95126 Martin "A. H. Coffield, "83533 Edgecombe "David Barlow, "1,20215 Granville "L. A. Pasehall, "2,07636
Martin " A. H. Coffield, " 835 32 12 12 12 12 12 12 12 12 12 12 12 12 12
Edgecombe "David Barlow, " 1,202 12 Granville "L. A. Paschall, " 2,076 36
Granville " L. A. Paschall, " 2,076 36
Columbus "H. Lennon, " 63696
Robeson " D. C. McIntyre, " 1,329 60
Randolph " J. Worth, " 1,81912
Alamance "Jno. Trollinger, " 1,236 95
Currituck "Jos. S. Dey, " 750 8-
Guilford " Nathan Hiatt, " 2,217,60
Wake "W. W. Whitaker," 2,309 76
Yadkin " Jas. Sheek, " 1,141/39
Camden "Thos. Palmer, " 545 88
Chatham "J. S. Lasater, " 1,851 60
Beaufort "Jos. Potts, "1,405 99
Forsyth "J. W. Alspaugh " 1,275 7-
Person "G. D. Satterfield " 1,059
Johnston "D. H. Holland, " 1,33772
S. II. Young, Treasurer N. C. Institution
for the Deaf and Dumb and the Blind, 2,000
W. W. Holden, printing done for C. II.
Wiley, General Superintendent of
Common Schools, 452 6
Paid Sundry persons for publishing Fall
distribution, 1860, Common School
Fund, as follows:
Whitaker & Avent, Democratic Press, 24
Syme & Hall, Raleigh Register, 24
W. A. Walsh, Warrenton News, 24
John Spelman, Salisbury Banner, 24
Muse & Tumbro, Newbern Enquirer, 24
Tucke & Gorman, Wilson Ledger, 24
Dec. Paid sundry Counties the State's quota
for support of Common Schools, Fall
distribution, 1860, as follows:
Hyde County, N. Beckwith, Chm'n, 715 20
. Sampson · " A. Monk, " 1,17733

		 	_	
1860.				
Dec.	Davie County Lem'l Bingham, Chm'n.			Literary fund-disbursements
	(Spring distribution,)	\$ 839	76	and a second
	Do. " Lemuel Bingham, "			
	(Fall distribution,)	839	76	
	Cherokee "Geo. W. Hayes, "	804	36	
	Montgomery " Jos. Ewing "	739		
	Union "M. W. Cuthbertson, "	1,035	96	
	Onslow " Ed. W. Fonvile, "	844		
	Ashe "John Reaves, "	1,024		
	Stokes "W. A. Mitchell, "	1,018		
	Rockingham" J. W. Burton, "	1,483		
	Henderson Co., Jos. Maxwell, Chm'n,	825	96	
	Washington " Jos. Ramsay, Acting,	573		
	Lenoir "Jas. W. Cox, Chm'n,	516		
	Craven " Jno. T. Lane, "	1,479		
	Yancey "C. R. Byrd, "	893		
	Greene " Edward Patrick, "	638	,	
	Alexander "R. L. Steele, "	600		
	Cleaveland "J. R. Logan, "	1,163		
	Davidson " John Haines, "	1,694		
	Pitt "Alfred Moye, "	1,289		
	New Hanover," S. D. Wallace, "	1,633		
	Lincoln "HW Abernathy, "	830		
- 1	Wilson, "L. D. Farmer, "	810	45	
	S. H. Young, Treasurer N. C. Institution			
	for the Deaf and Dumb and the Blind.	1,000		
	Fulton & Price, for publishing in Wil-			
	mington Journal, Spring and Fall dis-			
	tribution, 1860, for Common Schools.	48		
	P. J. Sinclair, for publishing in North-			
	Carolinian, Fall distribution, 1860,	0.4		,
	for Common Schools,	24		
	John W. Ellis, Pres't ex officio Literary			
	Board, as expenses of meeting of said	10	20	
	Board, 11th and 12th December,	42	20	
19	J. W. Alspaugh, for publishing in Wes-			
	tern Sentinel, Spring and Fall distri-	0.1		
	bution, for Common Schools,	24		
	Cole & Albright, for printing done for			
1001	Superintendent of Common Schools.	9	50	
1861.	Dail and Counting the Counting			
Jan.	Paid sundry Counties, the State's quota			
	for support of Common Schools, Fall			
	distribution, 1860, as follows:	707	20	
	Bladen County, Neill Graham, Chm'n.	737		
	Brunswick " Jno. H. Brooks, "	714	12	

	1861.			1
L'erary fund -	Jan.	Carteret County J. P. C. Davis, Chm'n.,		1
		THE TRANSPORT OF THE PARTY OF T	867	
		rerquimans E. N. Itiddick,	648 538	
		McDowell "W. A. McCall, "Wilkes "Peter Eller, "	1,397	
		Watanga " Jno. C. Blair, "	401	
		S. H. Young, Treasurer N. C. Institu-		
		tion for the Deaf and Dumb and the		
		Blind,	3,000)
		C. II. Wiley, General Superintendent		
		Common Schools, his 4th quarter's	0.7	
		salary for 1860,	375	
		W. W. Holden, for printing done for	768	
		Literary Board, W. W. Holden, for postage on blanks		
		for Common Schools,	77	83
		W. J. Yates, for publishing in Western		
		Democrat, Fall distribution, 1860, for		
		Common Schools,	24	Ł
	Feb.	II. Harrill, Chairman, the State's quota		
		for support of Common Schools in		
		Rutherford County, Fall distribution	7 404	120
		1860,	1,480	509
		S. H. Young, Treasurer N. C. Institution for the Deaf and Dumb and the Blind	1,000	
		William Brennan, for publishing in De-		
		mocratic Pioneer, Spring distribution		
		1860, for Common Schools,	1:	5
		D. W. Courts, for visiting New York to		1
		procure a loan for Literary Fund,	500	
	March	Halstead Bourden, Chm'n, the State's		
		quota for support of Common Schools		
		in Duplin County, Fall distribution, 1860,	1,258	2 20
	-	S. H. Young, Treasurer N. C. Institu-		
		tion for the Deaf and Dumb and the		1
		Blind,	1,000	
		T. W. Atkin, for publishing in Asheville		
		News, Fall distribution, 1860, for		
		Common Schools,	2-	1
		C. H. Wiley, General Superintendent		
		of Common Schools, his 1st quarter's salary for 1861,	378	5
	April.	Herod Faison, Chairman, the State's		
		quota for support of Common Schools		
		p 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	11	1

1861.		1		
April.	in Northampton County, Fall distri-			Literary fund-
	bution, 1860,	\$	1,287 72	disbursements.
	S. H. Young, Treasurer N. C. Institu-			
	tion for the Deaf and Dumb and the			
	Blind,		2,000	
May.	S. H. Young, Treasurer N. C. Institu-			
	tion for the Deaf and Dumb and the		1 000	
	Blind,		1,000	
	Literary Board, expenses of meeting of		71 10	
	said Board, May 8th, 1861, John Spelman, for paper, and printing	-	1110	
	Returns for Common School Commit-			
	tees,		177 75	
June.	Sundry Counties, the State's quota for			
	support of Common Schools, Spring			
	distribution, 1861, as follows:			
	Wayne County, W. K. Lane, Chm'n.		619 05	
	Person "G. D. Satterfield, "		529 50	
	Rowan "D. A. Davis, "		739 74	
	Forsyth " J. W. Alspaugh, "		637 87	
	Chatham "J. S. Lassiter, "		963 30	
1	Caswell All is Lea,		729 66	
	Trew Hallover D. D. Wallace,		S54 16	P
	orarch o. 1. Dane,		739 74	
	incom in the first in the state of the state		$\frac{415 44}{1,267 38}$	
	Wake "S. Stephenson, "Franklin "W. T. Johnson, "		570 11	
	Burke "M. M. Kibler, "		415 14	
	Edgecombe " David Barlow, "		601 06	
	Granville " L. A. Paschall, "		1,038 18	
	Iredell "John Davidson, "		783 72	
	Alamance " John Trollinger, "		609 96	
	Richmond "B. B. McKenzie, "		476 16	
	Anson "H. B. Hammond, "		645 36	
	Yadkin "Jas. Sheek, "		570 66	
	Comberland "A. M. Campbell, "		638 03	
	arcononouig of I. I. Inters,		703 44	
	Trailian Illatt,		1,108 80	
	Ourituek J. D. Liev,		375 42	
	Buncombe "M. Patton, "Beaufort Jos. Potts, "		740 28 $702 96$	
	Warren "Samuel Bobbitt, "		621 96	
	S. H. Young, Treasurer of the N. C. In-	-	021	
	stitution for the Deaf and Dumb and			
	the Blind,		1,000	
	John Spelman, printing for Common		1	

		3 -				
	1861.				1	1
literary fund-		Schools and	d ad	vertising in State Jou	r-	
disbursements.		nal Sprin	g (listribution, Commo	n	1 1
		School Fur			8	34 52
		C. H. Wiley,	for	expenses of distrib	1-	
		tion of Con	nm	on School Blanks an	d	
		Register				92
				on, for advertising i		
	- 101	Newbern	Wee	ckly Progress, Sprin	g	
				ommon School Fund,		12
				advertising in Gold		
				, Spring distribution	II	
	T 1	Common S				12
	July.			inties the State's quo		
				of Common School		
				ntion, 1861, as follows		778 86
		Randolph C	"	D. H. Holland, Chm' Jonathan Worth,	6	910 56
		Cabarrus	66		6	520 44
		Lenoir	66	Jas. W. Cox,	د	37086
		Bertie	66		6	598 32
	100	Orange	66		6	897 42
		Jones	66		(236 10
	100	Stanly	66	J. W. Smith,	د	380 38
		Pasquotank	66		6	462 48
		Harnett	66	D. McCormick, '	٠	425 34
		Martin	66		6	417 66
		Pitt	"	oas. milliay,	6	644 70
		Columbus	66	Tray nes Lennon,	6	318 48
		Hertford	66	II. D. Diaugnici	•	399 36
	2	Gates	"	16. 11. 14. 1901101,	•	412 68
		Stokes	"	W. M. Millellell,	6	509 40
		Cherokee	66	G. W. Hays,		402 18
		Washington	"	o. mainsay, acting,	- 11	286 80
		Chowan	66	D. A. Hony,		315 12 267 12
		Tyrrel S H Vonne		John Dunbar, easurer of North-Ca	11	20112
				on for the Deaf ar		
		Dumb and				1,000
	25	C H Wiley	G	eneral Superintende	nt T	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	100			chools, his 2d quarter		
	9	salary for I				375
				nties, the State's quo	ta	
				Com. Schools, Sprin		
				861, as follows:		
				MWCuthbertson, Ch	'n	555 48
		Ashe	66	John Reves,		512 34

1861.	ft d			
Aug.	Surry County, L. J. Norman, Ch'n	\$	487 92	Literary fund -
B	Greene "Edward Patrick, "		319 26	disbursements.
	Brunswick " John H. Brooks, "		357 06	
	Catawba "G. P. Shuford, "		494 04	
	Northampton " Herod Faison, "		643 36	
	Syme & Hall, for advertising in Raleigh			
	Register, Spring distribution, 1861,			
	for support of Common Schools,		12	
	W. J. Yates for advertising in Western			
	Democrat, Spring distribution, 1861,			
~	for support of Common Schools,		12	
Sept.	Paid sundry Counties the State's quota			
	for the support of Common Schools,			
	Spring distribution, 1861, as follows:		F10.10	
	Moore County, W. D. Dowd, Chm'n,		513 13	
	Wilson "L. D. Farmer, "Haywood "L. Cathey "		405 28	
	They wood o. Cathoy,		414 42	
	duston Telenard Telenam,		433 68	
	Card well		350 16	
	Tyrici ouni Dundai,		534 24	
	(Fall 1860,) Montgomery "C. W. Wooley."		369 78	
	The state of the s		581 82	
	Cleveland "J. R. Logan, "Macon "J. R. Siler, "		370 14	
	Rockingham "J. W. Burton, "		741 78	
	Rutherford "H. Harrall, "		743 28	•
	Alexander "J. F. Stephenson, "		300 18	
	Yancey " C. R. Byrd, "		484 08	
	Perquimans " E. N. Riddick, "		361 80	
	Carteret " J. P. C. Davis, "		372 48	
	T. W. Atkin, for advertising in Asheville	1	012	
	News, Spring distribution, 1861, Com-			
	mon School Fund,		12	
	J. W. Alspaugh, for advertising in Wes-			
	tern Sentinel, Spring distribution,			
	1861, Common School Fund,		12	
	Pulaski Cowper, Secretary to Literary			*
	Board, expenses of meeting of said	-		
	Board, Sept. 24th, 1861,		37 20	
	C. H. Wiley, expenses incurred as Su-			
	perintendent of Common Schools,		27	
		-		
	1	\$ 150	0,749 68	
			-	

Public fund -

PUBLIC FUND—(Receipts.)

STATEMENT C.

Exhibiting the several sources from which the Receipts of the Public Fund have been derived.

1860. Oct.	Received of Commissioners of Sinking Fund of N. C., for bonds of the State bearing date July 1st, 1860, and running thirty years, W. E. Anderson, Treasurer Insane Asylum, on account of Insane patient in	5,000
	said Asylum, O. H. Perry, for books purchased for B.	144

	PSE TO THE RESERVE TO THE PSE TO		1
1860.			
Oct.	F. Moore, and paid for out of State		Public fund-
	money,	\$ 15	receipts.
	Bank of Washington, tax on stock in		
	said Bank,	812	50
	Bank of Wilmington, tax on stock in	1 000	
	said Bank,	1,893	
	E. B. Freeman, Clerk Supreme Court. in full of decree made in Equity in		
	case of State vs. J. H. Wilson and		
	others, June term, 1860,	98	25
Nov.	Jacob Siler, Agent for collection of	30	29
	Cherokee Bonds, on account of said		
	Bonds,	1,000	
	Issued to A. M. Powell, President of		
	the Western North Carolina Railroad		
	Company, 68 State Coupon Bonds of		
	\$1,000 each, dated October 1st, 1860,		
	and running thirty years,	68,000	
	Accrued interest to Nov. 18th, 1860,	408	
	Seaboard and Roanoke Railroad Com- pany, interest on bonds of said Com-	•	
	pany, held by the State of North		
	Carolina,	646	AK
	Bank of Commerce, tax on stock in said	020	40
	Bank,	182	75
Dec.	Issued to H. W. Guion, President of	202	
	Wilmington, Charlotte and Ruther-		
	ford Railroad Company, 200 bonds		
	of \$1,000 each, dated Oct. 1st, 1860,		
	and running thirty years,	200,000	
	Received of the following persons, for		
	100 State Coupon Bonds of \$1,000		
	each, dated Cctober 1st, 1860, and		
	running thirty years, issued on account of the Fayetteville and Western		
	Railroad:		
	II. L. Myrover,	20,000	
	George McNeill,	20,000	2.0
	W. T. Horne,	20,000	71111
	James Kyle,	20,000	
	T. S. Lutterlob,	20,000	
	R II Page, tax on "act to incorporate the		
	Gardner Valley Mining Company,"	25	
	G. N. Folk, each overdrawn by him as		
	a member of the House of Commons		
	1856–'57,	30	1

	1860.	1	
Public fund- receipts.	Dec.	H. W. Guion, President of Wilmington. Charlotte and Rutherford Railroad Company, interest on bonds issued by said Company,	12,000
	1861.	T 2. TT TT C. T	
	Jan. Feb.	Issued to H. W. Guion, President of Wilmington, Charlotte and Rutherford Railroad Company, 200 State Conpon Bonds of \$1,000 each, dated October 1st, 1860, and running thirty years,	00,000
	ren.	Sundry persons cash overdrawn by them as members of the House of Com-	
		mons, 1860-'61, as follows: J. D. Stanford,	12
		Turner Bynum,	42
		J. S. Woodard,	15
		J. M. Carson,	20
	1	E. G. L. Barringer, George T. Moore, Trustee on account of	282
29	2	indigent patient in Insane Asylum.	
	-	S. Johnson, Trustee, on account of indi- gent patients in Insane Asylum from Halifax County,	1,487
		P.H. Sullivan, tax on "act to incorporate the Baltimore and North Carolina Copper and Gold Mining Company,"	25
		P. H. Sullivan, tax on "act to incorporate Davidson Copper Mining	25
	Feb.	Company," Chas. Latham, tax on "Act to incorpor-	
		P. H. Sullivan, tax on "Act to incor-	25
	Mar.	porate Silver Valley Mining Com- pany," W. J. Murray, balance due on account	25
	M. M.	of indigent patients in Iusane Asylum from Alamance county,	467
		W. H. Michael, Trustee, on account of	301
		indigent patients in Insane Asylum	7.44
		from Lincoln county,	144
		E. Clarke, Trustee, on account of indi-	
		gent patients in Insane Asylum from Craven county,	1,446 39
		H. W. Guion, President of Wilmington,	2,210,00
		Charlotte and Rutherford Railroad	

			•
1861.			
Mar.	Company, interest on Bonds issued		Public fund- receipts.
10	by said Company,	\$ 6,000	recorpts.
-	Fayetteville and Western Railroad Com-		-120
	pany, interest on Bonds issued by	2 2 2 2	
	said Company,	6,000	
	E. B. Freeman, Clerk of Supreme Court,	The	
	moneys remaining in his office pur-	88 55	
	suant to 73d chap. Revised Code,	0000	
	A. D. Speight and C. F. R. Kornegay, in payment of the taxes due the State		
	from Jas. E. Exum, Sheriff of Greene		
	county, for the year 1859,	5,651 92	
	Commercial Bank of Wilmington, tax	0,00102	
	on stock in said Bank,	875	
	J. R. Blossom and others, tax on "Act		
	to incorporate North-Carolina Fibre		
1	Company,"	25	
	H. P. Coffin, tax on "Act to incorpor-		
	ate Valley River Gold Mining Com-		
	pany,"	25	
	E. B. Freeman, Clerk of Supreme Court,		
	Raleigh, tax on Attorneys' Licenses,		
4 . 22	Dec. Term, 1860,	555 75	
April.	Received from Wadesboro', in an anon-	-	
	ymous letter,	1	
	N. Bower, tax on "Act to incorporate	25	
	Judson Female College," Jas. A. Moore, Clerk of Superior Court		
	of Wake county, in full of Public		
	Taxes, paid him by the sureties of		
	W. W. Ward, late Sherits of Martin		
	county, due the State from said Sheriff		
	for the year 1860,	9,022 02	
May.	Jacob Siler, Agent for the Collection		
	of Cherokeo Bonds, on account of		
	said Bonds,	1,100	
	Gov. Ellis, as a donation to the State		
- 61	from an unknown source,	200	
	L. W. Humphrey, cash overdrawn by		
	him as a member of the Senate, ses-		
	sion 1860-'61,	6	
	Sundry Banks, temporary loans to meet		
	liabilities of the State, as follows:	200 000	- 10
	Bank of North-Carolina,	300,000 20,000	
	" Lexington, " Charlotte,	60,000	
200	onarione,	4 00,0001	

		1001.	
	1861.	1	
ablic fund-	May.	Bank of Clarendon,	\$ 50,000
eccipts.		" Fayetteville,	50,000
		" Cape Fear,	40,000
		Merchants' Bank, Newbern,	5,000
		Bank of Washington,	8,342 54
		Branch Bank of Cape Fear, Greens-	
		borough,	30,000
		Branch Bank of Cape Fear, Salisbury,	30,000
		Branch Bank of Cape Fear, Salem,	30,000
		Bank of North-Carolina, tax on stock in	
		said Bank,	10,648 30
		J. F. Hoke, Attorney for Collection of	
	_	tax on Collateral Descents, &c.,	3,0000
	June.		
		liabilities of the State, as follows:	
		Bank of Cape Fear,	40,000
	1	Farmers' Bank, Greensboro',	30,000
		Bank of Yanceyville,	40,000
		Bank of Wilmington,	50,000
		Commercial Bank of Wilmington,	35,000
		Bank of Wadesboro',	40,000
		Branch Bank of Cape Fear, Washing-	70.000
		ton,	50,000
		Bank of Commerce, Newborn,	4,500
		A. H. Hassell, Sheriff of Bertie county,	
		in part payment of taxes due the	
		State from said county, for fiscal year	
		ending September 30th, 1861,	6,000
		Issued to H. W. Guion, President of the	
		Wilmington, Charlotte and Ruther-	
		ford Railroad Company, two hundred	
		and fifty State Coupon Bonds of	
		\$1,000 cach, dated April 1st, 1861,	
		and running thirty years, issued on account of said Road in compliance	
		with a resolution passed by the State	
		Convention, 28th June, 1861,	250,000
	July.	Received of Warren Winslow, Military	
	oury.	Secretary, in part payment for sale	
		of ships belonging to North-Carolina	
		to the Confederate States,	9,350
		Received of the following Sheriffs, in	
		part payment of public taxes due from	
		their respective counties, for 1860, as	3
	-	follows:	
		G. Durden, Sheriff Washington Co.	1,806,86

,					
861.			1		
uly.	W. T. Crawford, Sh	'ff Martin	Co.,	\$ 4,700	Public fund- receipts.
	A. H. Hassell, "	2001010	"	4,000	. over prin
	Sundry Banks, temp	porary loans, as	fol-		
	lows:	717 11	-	0 × 000	
	Bank of Cape Fear,	Washington,	-	95,000	
	Mutual Insurance as	nd Trust Comp	any,	05 000	
	Greensboro',			25,000	
	Bank of Fayettevill	е,	i	50,000	
	Bank of North-Caro	olina,		100,000	
	Bank of Wilmington Bank of Wadesbor	<u>п</u> ,		100,000	
	Farmers' Bank of N			40,000 20,000	
	Miners' and Planter		1	12,497	
	Merchants' Bank of			20,000	
	Bank of Clarendon,			50,000	
	A. P. Eikel, tax		r of	00,000	
	"Greensboro' Gas			25	
lug.	Sundry Sheriffs, tax	on account of	in-		
0	digent insane pati	ents in Insane .	Asy-		
	lum from their res				
	follows:	- F			
	J. A. Long, She	riff Richmond	Co.,	471 93	
	J. E. Robinson, "	' Catawba	"	24	
	A. H. Hassell,	Dorono	66	478	
1	R. B. Paschal, "	CHICOLICIDA	66	1,020 29	
	Nathan Hiatt, Ch'n, d		66	1,080 73	
	David Loftin, She		66	150	
	Warren Winslow,				
	in part for sale of				
	to North-Carolina	, to the Confede	rate	00 000	
	States,	ata tawas for 1	960	26,690	
	Sundry Sheriffs', St		000,		
	R. B. Paschal, She	wiff Chatham	Co		
	in part,	on Chamain	Co.,	7,625 97	
	W. W. Long,	" Yadkin	66	4,620 66	
-	J. A. Long,	" Richmond	66	7,662 54	
100	J. E. Robinson,	" Catawba	66	5,688	
	G. Durden,	" Washington	n "		
	in part,	8	1	1,100	
	A. H. Hassell,	" Bertie	56	1,120 59	
	T. J. Carr,	" Duplin	66	8,906 28	
3.0	Elias Carr,	" Greene	66	5,123 05	
	R. B. Paschal,	" Chatham	65	2,996 95	
1	J. R. Smith, Tax C	Col. Wayne	66	13,227 96	
	J. W. Steed, She	eriff Randolph	66	7,491 17	

1861.				
Public fund- Ang.	A. J. McBride, Sheriff Watauga Co.,	\$	1,506	43
receipts.	C. Austin, "Union "		5,391	
	David Loftin " Davidson "		9,006	20
	M. Spainhour, Tax Col. Burke "		4,923	23
	L. H. Lowrance, Sheriff Lincoln "		5,600	84
	R. V. Blackstock, Tax Col. Buncombe			
	county,		6,022	18
	J. B. Lee, Sheriff Currituck county,		3,103	69
	Sundry Banks, temporary loans, as fol-			
	lows:			
	Bank of Wilmington,		50,000	
	Commercial Bank of Wilmington,		35,000	
	Bank of Charlotte,		20,000	
	Bank of Clarendon,		25,000	
	Bank of Fayetteville,		25,000	
	Bank of Yanceyville,		10,000	
	Bank of Commerce, Newbern,		75,500	
	Merchant's Bank, Newbern,		20,000	
	Bank of Washington,		70,000	
	Bank of Lexington,		12,000	1
97 10	Bank of Charlotte, tax on capital stock			
	in said Bank,	1	750	7
	J. R. Dodge, Clerk of Supreme Court			
	at Morganton, tax on Attorneys' Li-			
	censes, August Term, 1861, of said	d	p= P=	
	Court,		57	
	E. B. Freeman, Clerk of Supreme Court			
	at Raleigh, tax on Attorneys' Li-			
	censes, June Term, 1861, of said		771	25
Sant	Court,		4.1	23
Sept.	Sundry Sheriffs, tax on account of indi-			1
	gent insane patients in Insane Asy-			
	lum of North-Carolina, from their respective counties, as follows:			
	Mathias Masten, Sh'ff Forsyth Co.,		360	
	W. A. Walton, "Rowan "	1	323	
	W. W. Grier, " Mecklenburg "		288	
	F. D. Foxhall, " Edgecombe"		598	
	J. L. Ward, " Polk "	1	144	
	G. M. Green, "Cleaveland"		466	
	H. B. Norman, "Tyrrel"	1		66
	J. B. Hare, "Hertford "	1	288	
	P. F. White, "Chowan "	H	174	
	W. B. Campbell, "Beaufort "	1	404	H
	W. T. J. Vann, "New Hanover"		558	3
A STATE OF THE PARTY OF THE PAR	R. M. Jones, "Orange"	1	763	3 11
ACCUPATION OF THE PARTY OF	The state of the s			

1861.					
Sept.	C. A. Boon, Sheriff Guilford County,	\$	658	39	Public fund
	Warren Winslow, Military Secretary,				receipts.
	in bonds of the Confederate States of				
	America, for vessels sold by this State				
	to the Confederate States Govern-				
	ment,	. 2	5,000		
	Sundry Sheriffs, State taxes for 1860,		,		
	payable in 1861, as follows:				
	J. L. Bundy, Sheriff Cabarrus Co.,		3,466	96	
	W. H. Cullom, "Johnston"			09	
	Joseph Lusk, "Gaston "		4,608		
	W. F. Wasson, "Iredell"		8,621		
	Wm. Plemons, Tax Col. Haywood "		1,687		
	Josiah Hodges, Sh'ff Pitt "		3,311		
	Isaac A. Real, " McDowell "		2,680		
	W. J. Murray, " Alamance "		6,992		
	W. E. Mann, " Pasquotank "		156		
	J. D. Markham, Tax Col. "		7,299		
	W. A. Walton, Sh'ff Rowan "		3,205		
	R. G. Tuttle, " Caldwell "		2,834		
	F. D. Foxhall, "Edgecombe"		0,491		
	W. W. Grier, "Mecklenburg "		7,894		
	W. A. Thompson, " Wayne "		233		
	W. A. Meroney, " Davie "		5,664	-	
	Martin Walker " Rutherford "		5,395		
	W. T. Crawford, " Martin "		4,506		
	A B Long, former "Rutherford "			40	
	G. B. Threadgill, "Anson "		9,940		
	G. B. Threadgill, "Anson "R. P. Melvin "Bladen "		6,495		
	S. M. Fletcher, Tax Col. Henderson "		5,055		
	H. B. Deaver, " " Madison "		1,164		
	J. L. Ward, Sh'ff Polk "		1,237		
	J. M. Carson, "Asho "		2,302	74	
	Wm. Haymore, "Surry, "		3,903		
	J. C. Griffith, " Caswell "		4,040		
	J. R. Grady, "Harnett "		3,200		
	Hilliard Gibbs, " Hyde "		4,756		
	J. T. Barnes, "Wilson "		0,732		
	N. W. Cooper, "Nash"		9,642		
	Nath'l Moody, "Stokes "		4,277		
	J. C. Smith, " Alexander "	1	2,579		
	G. M. Green, "Cleaveland "		5,249		
	J. B. Hare, "Hertford "		8,091		
	II. B. Norman "Tyrrel "		2,413		
	W. H. Smith, "Person "		8,336		
	West Massey, Tax Col. Johnston "		8,673		

Public fund— Sept.

						-
11						
A. H. Sanders S	h'ff	Montgomery	Co.,	\$	2,855	71
E. A. Gupton,	66	Franklin	66		10,685	
I. R. Hunter,	66	Gates	66		6,052	
S. A. Warren,	"	Northampton	66		11,957	62
Walker Smith,	"	Rockingliam	66	1	11,852	71
E. D. Davis,	"	Jackson	66		1,344	
K. H. Worthy,	64	Moore	44		4,833	
Joseph Marshall,	66	Stanly	(6		3,130	
W. A. Philpott,	66	Granville	66		17,393	
W. B. Campbell,	"	Beaufort	66		13,757	21
Rufus Galloway,	66	Brunswick	66		4,255	
E. J. Barco,	46	Camden	66		3,350	
J. G. Gray, Tax (201	Macon	66		1,989	
W.D.Humphrey,	Sh		66		5,275	
J. A. Oates,	66	Sampson	66		10,419	
N. R. Jones,	66	Warren	66		15,649	
Goodman Durden	33	Washington	66		2,802	
W. T. J. Vann,	366	New Hanove	, ((1	33,514	
P. F. White,	66	Chowan	66		6,394	
	66	0	66		13,332	
R. M. Jones,	66	Orange	66			
Hector McNeill,	66	Cumberland	66		17,752	
W. H. High,	66	Wake	66		30,675	
Jesse Bledsoe,	"	Alleghany	66		1,039	
George Dill,		Carteret	66		3,879	
J. S. Keener, Tax.	Col		"		2,278	
J. S. Snow, Sh		Halifax	66		19,152	
J. H. Nethereutt,	"	Jones	"		4,347	
Wm. Fields,		Lenoir			9,009	61
J. R. White,		Perquimans	66		5,947	
Reuben King,	"	Robeson	"		7,264	08
R. M. Smith,		Wilkes	"		3,809	04
TT. TT. I TOILLE,	"	Yancey	66		1,852	
O. Dyra, former	"	- "	66		49	
A. C. Datham,		Craven	"		17,605	58
O. 11. 1000u,		Guilford	66		14,079	
THE COUNTY		Forsytlie	66		9,727	29
Bedford Brown, c					-	
as a member of	the	e Senate of N	orth			
Carolina, sessio	n 18	361,			6	
S. H. Walkup, ca	sh	overdrawn by	him			
as a member of					-	
Carolina, sessio					3	
Bank of North Ca			loan			
to meet liabilit				1	.00,000	
Bank of Lexingto			n to			
meet liabilities	of t	the State.			12,000	
		4 T.				

				5
1861.				
Sept.	Sundry Banks, tax on capital stock in			Public fund
~ F ···	Banks, as follows:			receipts.
			0-0	
	Bank of Fayetteville,	\$	950	
	Bank of Wadesboro',		812 50)
	Bank of Yanceyville,		500	
	Merchants' Bank of New Berne,		562 50)
	S. W. Davis, tax for the charter of			
	"North Carolina Powder Manufac-			
	turing Company,"		25	
	J. C. Smith, Sheriff of Alexander Co.,			
	cash overpaid him on account of Pres-			
	dential election,		32 1	3
				_
	9	3 523	,981 2	5
		,,,,,,,	, 1, -	

PUBLIC FUNDS—(Disbursements.)

Public Funddisbursements

STATEMENT D.

Showing the several objects for which the Disbursements of the Public Fund have been made.

	A minultural Societies	(Pa	9.000	
	Agricultural Societies,	\$	2,000	
	Appropriation for Educational purposes,		1,200	
	Asylum for the Deaf and Dumb and the			
	Blind,		3,000	
	Bank Tax Refunded,		39,052	10
	Binding Laws,		169	59
	Board of Internal Improvements		71	50
	Bogue Banks,		47	50
	Cape Fear and Deep River Improve-			
	ment,		13,884	88
	Capitol Square,		300	
	Commissioners of Revenue,		770	
	Commissioners to Alabama,		944	
	Commissioners to Washington,		1,100	-
	Commissioner from Georgia,		10.	
1	Commissioner from South Carolina,		10	100
	Commissioner to Virginia,		10	
	Comptroller's Department,	ш	75	
	Congressional Election,		37	
	Contingencies,		10,313	
	Convention,		19,290	
	Convention Election,		2,959	49
	Copying Laws,		592	

l'ablic Funddisbursements.

1861.			1
	Council of State,	8 513	20
	Electors for President and Vice Presi-		
	dent of the United States,	257	80
	Executive Department,	2,550	
	Expenses of Sinking Fund,	30	
	Fayetteville and Western Railroad,	100,000	
	Fugitives from Justice,	638	
	General Assembly,	93,795	01
	Geological Survey,	4,406	
	Governor's Election,	15	
	Insano Asylum,	30,000	
	Interest on State Coupon Bonds,	345,866	
	Interest on Coupon Bonds of Cape Fear		1
	and Deep River Navigation Company,	10,350	
	Interest on Bonds of Fayetteville and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Western Plankroad Company,	7,650	
	Interest on State Registered Bonds,	9,940	
	Investigation of affairs of Atlantic & N.	,,,,,	
	C. Railroad Company,	667	83
	Judiciary,	31,293	
	Military Appropriation,	2,198,038	
	Pensions,	370	
	Post Office,	196	
	Premium on Northern Funds,	9,984	
	Presidential Election,	2,576	
	Public Arms,	215	
	Public Printing,	7,691	
	Public Tax Refunded,	2,592	80
	Raleigh & Gaston Railroad Bonds,	2,500	
	Senatorial Election,		57
	Sheriffs for Settling,	2,187	61
	State Department,	1,000	
	State Librarian,	450	,
	State Library,	1,041	61
	State Registered Bonds,	52,000	
	Superintendent of Capitol,	260	
	Treasury Department,	2,062	50
2.	Western N. C. Railroad,	68,408	
	Western N. C. Railroad, Survey,	13,653	
	Wilmington, Charlotte and Rutherford		
	Railroad,	650,000	
	\$	3,750,039	74

			10		
1860.		1			
Oct.	Duplin county Agricultural Society,				Public fund-
	State's quota for 1860,	8	50		disbursement
	W. R. Holt, President State Agricultural				
	Society, State's quota to said Society				
	for 1860,		1,500		
	Macon county Agricultural Society,		,		
	State's quota for 1860,		50		
	Jere Pearsall, for services as Commis-				
	sioner to investigate affairs of the At				
	lantic and North-Carolina Railroad				
	Company		166		
	W. B. Thompson, for services as witness				
	before the Commission,		17	33	
	James Miller, for services as witness				
	before the Commission,		7	60	
-	Rufus Barringer, for services as Com-				
	missioner to investigate affairs of At-				
	lantic and N. C. Railroad Company,				
	and preparing report of same,		288	75	
	Gov. Ellis, Pres't ex officio Board of In-				
	ternal Improvements, expenses of				
	meeting of said Board in Raleigh,				
	October 30, 1862,		23		
	James Davis, Sr., money due him on				
	account of Bogue Banks, as per re-				
	port of Commissioners appointed by				
	the county court of Carteret,		47	50	
	Henry A. London, Treasurer of Cape				
	Fear and Deep River Navigation	1			
	Company, for sundry bills and pay				
	rolls for September, 1860,		2,673	58	
	C. H. Brogden, Comptroller, his 3d		4		
	quarter's salary, 1860,		250		
	Henry C. Jones, Attorney for collection				
	of Collateral Descents, &c.,		200		
	Muse & Tumbro, for advertising in New-				
	bern Enquirer, reward for arrest of	1			
	the murderers of John Chatman,		8		
	M. A. Curtis, his half year's salary for				
	1860, as Assistant State Geologist,		250		
	W. E. Anderson, Treasurer Insane Asy-		1		
	lum of North Carolina, on account of				
	said Asylum,		5,000		
	Bank of the Republic, New York, for				
	interest on State Coupon Bonds of		119		
	North Carolina,	-	81,045		
	-		E -		

1860. Oct.

Public fund—
disbursements.

	Bank of the Republic, N. Y., for interest on Coupon Bonds of C. F. & D. R.			
	on Coupon Bonds of C. F. & D. R.			
	Navigation Company,	\$	15	
	Commissioners of Sinking Fund, interest			
	on State Coupon Bonds, owned by		4.00*	
	said Fund,		4,965	
ľ	Graham Daves, Attorney for Edward			
I	F. Smallwood, Ex'r of Eli Smallwood,			
ı	dec'd, interest on State Registered		00	
I	Bonds, Jas. S. Purefoy, Treasurer Wake Forest		90	
i	College, interest on State Registered			
I	Bonds,		30	
ı	H. C. Jones, Reporter Supreme Court,		30	
ı	his last half year's salary for 1860,		300	
ł	W. H. Battle, Judge Supreme Court,		000	
ı	his 3d quarter's salary for 1860,		625	
I	M. E. Manly, Judge Supreme Court		0201	
i	his 3d quarter's salary for 1860,		625	
ı	R. R. Heath, Judge Superior Court,			
ł	for 10 certificates from 3d Circuit,		975	
ı	Will. A. Jenkins, Attorney General, for			
ı	6 certificates from 3d Circuit,		120	
	Wm. Lander, Solicitor for 5 certificates			
	from 6th Circuit,		100	
ı	Robert Strange, Solicitor, for 4 certifi-			
1	cates from 5th Circuit,		80	
1	Thos. Settle, Solicitor, for 4 certificates		0.0	
1	from 4th Circuit,		80	
	Bank of Wilmington, premium for check		10	P7 A
1	on New York, R. II. Page, Secretary of State, his 3d		18	14
ı	quarter's salary for 1860,		200	
ı	O. II. Perry, for books purchased of		200	
ı	Willis & Sotheran, London, for State			
ı	Library,		476	43
Ì	O. H. Perry, for books purchased of E.		2.0	10
١	J. Hale & Sons, for State Library,		32	35
ı	O. H. Perry, for works and repairs in		100	
ı	State Library,		76	
	O. II. Perry, freight on books for State			
-	Library,		9'	21
	Drury King, Superintendent of Capitol,		11	
	his 3rd quarter's salary for 1860,		65	
	Jas. C. Turner, Chief Engineer of the			
	, Western North Carolina Railroad	1	1	

1860.		1		1	
Oct.	Survey, on account of said survey,	S	5,000		
	W. R. Richardson, for payment of pos-	1	0,000		Public fund-
	tage stamps for Transpers Department				disbursement
	tage stamps for Treasury Department,		4	1	
	Whitaker & Avent, for printing for Ex-			1	
	ecutive Department and Board of	1			
	Internal Improvements,		18		
	Drury King, for payment of wages of				
	servant W. H. Dempey, for services				
	at the Capitol for September, 1860,		15		
	Drury King, for brooms purchased for		-		
	the State,		6		
	Adams Express Company, freight on		V		
	package from N.Y. to Public Treas.,		-1		
	Graham Dawas Princes Sanctares		1		
	Graham Daves, Private Secretary to		4.0		
	Gov. Ellis, for sealing 121 State Bonds,		12	10	
	Adams Express Co., Raleigh, freight				
	on package from New York to Public				
	Treasurer,		1		
	Telegraphic dispatch to New York for				
-	Public Treasurer,		2	71	
	Raleigh & Gaston Railroad Co., freight				
	on sundry boxes for the State,		11	76	
	Adams Express Co., Raleigh, freight		•	• •	
	on package from New York to Public				
	Treasurer,		1		
Nov.	Mecklenburg county Agricultural So-		1		
2101.	ciety State's quote for 1900		20		
	ciety, State's quota for 1860,		50		
	Davie county Agricultural Society,		м.		
-	State's quota for 1860,		50		
	Moore county Agricultural Society,				
	States' quota for 1860,		50		
	Henry A. London, Treasurer Cape Fear		3,152	33	
	& Deep River Navigation Company,				
	R. S. French, Attorney for collection		198	50	
	of Collateral Descents, &c.,				
	Whitaker & Avent, for advertising in				
	Democratic Press reward for appre-		1		
1	hension of C. H. & G. W. Latham,				
	Fugitives from Justice in Beaufort		12		
	county,		12		
1	Harrison Rand, interest on State Reg-		45		
1	istered Bonds.		20		
	Geo. Howard, Judge Superior Court.		076		
	for 10 Certificates from 1st Circuit,		975		
1	P. M. Saundare Indra Superior				
	R. M. Saunders, Judge Superior Court,		0.55		
- 1	for 12 Certificztes from 4th Circuit,		975]		

32	1861.—Comptroller's Statement	·•
1560.	1	
Public fund- Nov.	Thos. Settle, Solicitor, for 6 Certificates from 4th Circuit,	\$ 120
diaburaoinenta.	E. U. Hines, Solicitor, for 10 certificates	
	from 1st Circuit, David Coleman, Solicitor, for 9 Certifi-	200
	eates from 3d Circuit,	180
	W. A. Jenkins, Attorney General for 4	
	Certificates from 3d Circuit, John Norfleet, for services as Commis-	80
1 1	sioner to investigate affairs of Atlan-	
	tie & N. C. Railroad Company,	173 1
4	Ransom Winecoff, for copying report of said Commission,	15
72	Geo. T. Cooke, Postmaster, Raleigh, for	
()	postage stamps furnished State Department,	18
3.4	Same, for postage stamps furnished Ex-	
15	ecutive and Comptroller's Depart-	
1	Same, for rent of boxes in Post Office	9
- /6)	for several Departments in Capitol,	5 03
1 2 76	Same, stamps furnished officers at Capitol,	12
	Sundry Sheriffs, for making returns of	
Day with	election for Electors for President and	
7	Vice President of the United States, in November 1860,	945 2
The state of	D. G. McRae, expenses of storing boxes	
64 61	of arms in State Arsenal, Fayetteville, W. W. Holden, for printing for State	5 2
	offices,	51 50
	Bank North-Carolina, for one Bond of	
	Raleigh & Gaston Railroad Company,	2,500
	A. M. Powell, President of Western N.	
	C. Railroad Company, in 68 State Coupon Bonds of \$1,000 each, bear-	
	ing date October 1st, 1860, and run-	
	ning 30 years,	68,000 408
	Accrued interest, Drury King, for repairs to flag staff on	400
	Capitol,	5
1 1 1	Adam's Express Company, Raleigh, freight on 3 packages from New York,	
	to Public Treasurer,	3
		7

	1001.—OMPIROLLIA 6 STATEMENT			
1860. Nov.	Syme & Hall, for advertising sale of			
	State Bonds in Raleigh Register,	\$	15 50	Public fund- disbursements.
	Drury King, for payment of wages of servant, W. H. Dempsey, for services			-
	at Capitol, for October 1860, Jere Pearsall, C. & M. in Equity, Du-		15	3/3/
	plin county, for cost of case of State		1000	Expos
	vs. Stephen Graham, Adm'r, &c., H. Mahler, for seal for Alleghany coun-		1230	1
	ty, and Wake Court of Equity, Cumberland county Agricultural So-		26	
	ciety, State's quota for 1860,		50	e (1
	Martin county Agricultural Society, State's quota for 1860,		50	
	Gov. Ellis, Pres't ex officio Board of Internal Improvements, expenses of			7.7
	meeting of said Board, December 18,		4 1	S
3	1860, Henry A. London, Treasurer C. F. &		15	
	Deep River Nav. Improvement, on account of said Improvement,		1,696	
	John F. Hoke, Attorney for collection			
	of Collateral Descents, &c., W. H. Hamilton, his half year's salary		11 75	5
	as Superintendent of Capital Square, John W. Ellis, Gov. of N. C., his 4th		150	
	quarters salary for 1860,		750	trans.
	Electors for President and Vice-President of the United States, mileage			
	and per diem for attending Electoral College in Raleigh, December, 1860.			
	as follows:		30 20	
	John W. Moore, J. M. Clement,		33 80	
	Win. A. Allen, A. W. Venable,		20 17,60	4
	A. M. Scales, Will. B. Rodman,	Y	25 27	3
	J. A. Fox,	1	37 80	
	Ino. A. Dickson, I. R. McLean,	H	43 60	
	Quent. Buebee, as Secretary to Sinking		30	1-
	Fund, W. E. Anderson, Treasurer Insane Asy	1-	3.0	11
	lum, on account of said Asylum,	1	5,000	151

l'able finddeburgen uts.

1560.			
Dec.	Bank of the Republic, N. Y., for interest		
	on State Coupon Bonds of N. C.,	\$ 7,602	
	Bank of the Republic, N. Y., for inter-	.,	
	est on Coupon Bonds of C. F. & D.		
	Piner Nazigation Company	120	
	River Navigation Company,	120	
	Robert Strange, Solicitor, for 5 Certifi-	700	
	cates from 5th Circuit,	100	
	Wm. Lander, Solicitor, for 12 Certifi-		
	eates from 6th Circuit,	240	
	John L. Bailey, Judge, Superior Courts,		
	for 6 certificates from 2d Circuit,	540	
	John M. Dick, Judge Superior Courts,		
	for 15 certificates from 6th Circuit,	1,245	
	R. S. French, Judge Superior Courts,	1,510	
	for 14 certificates from 5th Circuit,	1,155	
		1,100	
	Moses A. Smith, Postmaster, Salisbury,		
	for postage on Supreme Court Re-		.~
	ports sent to Judges and Clerks,	15	42
	J. J. Bruner, for printing &c., sundry		
	volumes Jones' Law and Equity Re-		
	ports,	906	55
	Jas. R. Dodge, Clerk Supreme Court at		
	Morganton, his last half year's salary		
	for 1860,	150	
	Jas. R. Dodge, for 2 Record Books,	20	
	W. J. Houston, Solicitor for 11 certi-		
	ficates from 2d Circuit,	220	
	John A. Dickson, Acting Solicitor, for		
	2 Certificates from 7th Circuit,	40	
		40	
	Bank of North Carolina, premium on	2 000	
	\$98,000 checks on New York,	3,920	
	J. L. Ward, Sheriff of Polk county, for		
	making returns of election for Presi-		
	dent and Vice-President of United		
	States, in November 1860,	52	50
	W. W. Holden, for printing report of		
	Public Treasurer,	124	65
	H. W. Husted, Treasurer Neuse Manu-		
	facturing Company for paper fur-		
	nished State Printer,	36	96
	John Spelman, State Printer, in part		
	for printing for General Assembly of		
	1860-'61,	637	65
	Bramly Sasser, a pension for 1860,	40	30
	Margaret Gardner, do do	40	
	Letitia Bray, do do		
	The way,	40	

1860.			1	-	
Dec.	R. H. Page, Secretary of State, his 4th				
	quarter's salary for 1860,	8	200		Public fund-
	DeCarteret & Armstrong, for binding				disbursements.
	and labeling books in State Library,		172	45	
	O. H. Perry, State Librarian, for the				
	purchase of books for State Library,		12		
	Drury King, Superintendent of Capitol	1			
	his 4th quarter's salary for 1860,		65		
	D. W. Courts, Public Treasurer, his 4th				
	quarter's salary for 1860,		500		
	Wm. R. Richardson, Clerk to Treasury,				
	Department, his 4th quarter's salary				
	for 1860,		187	50	
	Jas. C. Turner, Chief Engineer Western				
	N. C. Railroad Survey, on account of				
	said Survey,		6,000		
	C. B. Mallett, President of Fayetteville				
	& Western Railroad Company, on ac-	1 .	0 000		
	count of said Company,	10	0,000		
	D. L. Swain, for Martin's manuscript of		400	-0	
	History of North-Carolina,		103	50	
	G. H. Wilder, for 75 cords of wood fur-		000	05	
	nished the State,		296	23	
	Drury King, for payment of wages of				
	servant W. H. Dempsey, for November, 1860,		15		
	E. B. Freeman, for the purchase of coal		1.0		
	for Supreme Court Office,		49	13	
	W. E. Anderson, Treasurer of Forest		10	10	
	Manufacturing Company, for paper				
	furnished the State,		120		
	Graham Daves, Private Secretary to				
	Gov. Ellis, for scaling 500 State				
	Bonds,		50		
	Adams' Express Company, Raleigh,				
	freight on package from New York				
	to Public Treasurer,		1		
	Drury King, for payment of wages of				
	servant W. H. Dempsey, for services				
	at Capitol for the month of December,				
	1860,		15		
	For sundry telegraphic dispatches to		40	0.0	
	New York for Public Treasurer,	1	12	05	
	H. W. Gnion, President of Wilmington				
	Charlotte & Rutherford Railroad				
	Company, 200 State Coupon Bonds of	11			

36		1361.—Comptroller's Statement	•
	1860.		
Dalla ford	Dec.	\$1,000 each, dated October 1st, 1860,	
Public fund— disbursements.		and running 30 years, issued on ac-	2000 000
	1001	count of said road,	\$ 200,000
	1861.	The following County Agricultural So	
	Jan.	The following County Agricultural Societies, State's quota for 1860:	
		Henderson County,	50
		Randolph "	50
		Sampson "	50
		Robeson "	50
		J. J. Chaplin, for stitching and putting	
	,	up documents of General Assembly,	
		1860-'61,	5294
		H. A. London, Treasurer Cape Fear &	
		Deep River Navigation Improve-	
		ment, for sundry bills and pay rolls	0.407.07
		for December, 1860,	3,437 97
		C. H. Brogden, Comptroller, his 4th	050
		quarter's salary for 1860,	250
		Council Wooten, President of Council of State, for expenses of meeting of	
		Council January 23d, 1861,	188 80
		Graham Daves, Secretary to Council of	100,00
		State, as balance due Council for	
		meeting January 23d, 1861,	66
		Graham Daves, Private Secretary to	
		Gov. Ellis, his 4th quarter's salary for	
		1860,	75
		John Spelman, for publishing in State	
		Journal, Governor's proclamation of-	
		fering reward for the apprehension of	
		John M. Carver and Ephraim a slave,	
		fugitives from justice in Madison	7 50
	1-	county, C. D. Smith, for services as Assistant	1 30
		State Geologist in the year 1860,	360
		M. A. Curtis, salary for Nov. and Dec.,	800
		1860, as Assistant State Geologist,	83 33
		E. Emmons, Jr., Assistant State Geolo-	
	1	gist, his last half year's salary for 1860,	750
		W. E. Anderson, Treasurer Insane Asy-	
	100	lum, on account of said Asylum,	5,000
		Sundry persons, interest on State Reg-	0.50
		istered Bonds,	3,795
		Sundry persons, interest on Bonds of	

			_
1861.			7
Jan.	Fayetteville & Western Plankroad		
	Company,	\$ 2,730	Public fund— disbursements.
	W. H. Battle, Judge Surreme Court,		and an octation of
	his 4th quarter's salary for 1860,	625	
	R. M. Pearson, Chief Justice Supreme		
	Court, his 4th quarter's salary for 1860,		
	M. E. Manly, Judge Supreme Court, his		
	4th quarter's salary for 1860,	625	
	Will. A. Jenkins, Attorney General, for		
	attending Supreme Court, Raleigh,		
	December Term, 1860, in discharge		
	of his official duties,	100	
	James W. Osborne, Judge Superior		
100	Court, for 14 certificates from 7th		
	Circuit,	1,155	- 1
	John L. Bailey, Judge Superior Court,		
	for 5 certificates from 2d Circuit,	435	
	Elias C. Hines, Solicitor, for attending		
	Court of Oyer and Terminer in Cur-		
	rituck County,	20	
	Bank of the Republic, N. Y., for interest		
	on State Coupon Bonds of N. C.,	121,251	
	Bank of the Republic, N. Y., for interest		
	on Coupon Bonds of Cape Fear &		
	Deep River Navigation Company,	4,665	
	Bank of North Carolina, for interest on		
	State Coupon Bonds of N. C.,	6,126	
	Col. C. C. Tew, for mileage and per		
	diem on account of Military Com-		
	mission,	11	
	Maj. D. H. Hill, do do	41	
	Charles C. Lee, traveling expenses as		
	State Commissioner for the purchase		
	of arms,	175	
	Bank of North Carolina, premium on		
	check of \$6,126 on New York,	245	04
	Bank of Cape Fear, Raleigh, premium		
	on check of \$45,000 on New York,	1,800	
	The following sheriffs for making returns		
	of election for Electors for President		
	and Vice President of the United		
	States in November, 1860:		
	W. A. Walton, Rowan county,	22	
	H. H. Davidson, Cherokee county,	72	50
	John Spelman, for printing Blank Books		
	for Treasury Department,	48	

				-
	1861.			
	Jan.	Alexander Taylor, of Craven county a		
l'ublic fund— disbursements.		pension for 1860,	\$ 50	
		Sureties of George W. Glass, late Sheriff		
		of McDowell county, per Resolution	4 000	
		of General Assembly 1860-'61,	1,000	
		O. H. Perry, State Librarian, his 4th	445	~~
		quarter's salary for 1860,	112	50
		O. H. Perry, for subscription to papers	0.5	~^
		and periodicals for State Library,	37	50
		Wm. Thompson, for articles furnished	2.4	
		State Library,	21	
		A. Creech, do do	31	
		James McKimmon do do	2	47
		H. W. Guion, President of Wilmington,		
		Charlotte & Rutherford Railroad Co.,		
		200 State Coupon Bonds of \$1,000		
		each, bearing date October 1st, 1860.	200 000	
		and running 30 years,	200,000	
		Edward Yarborough, under Resolution	100	
		of General Assembly 1860-'61,	109	
		Rufus H. Page, for freight paid on arti-		
		cles for State to R. & G. Railroad	21	Te.
		Company,	31	10
		Adams' Express Company, Raleigh,		
		Freight on package from New York		
		to Public Treasurer,	1	
		H. J. Hesselbach, for work done at the		60
	Feb.	Capitol,	2	UU
	reb.	The following County Agricultural Societies, the State's quota for 1860:		
		Martin county,	50	
		Richmond "	50	1
		Cleaveland "	50	1
		Sundry Banks as tax refunded by act		
		of General Assembly, 1860-'61, as		
		follows:		
		Merchants' Bank of Newbern	2,250	
		Bank of Charlotte,	1,500	
		Bank of Cape Fear, Raleigh,	9,427	50
		Bank of Fayetteville,	3,800	
		Bank of Clarendon,	3,600	
		Bank of Wilmington,	4,985	
200		Bank of Yanceyville,	2,000	
		H. A. London, Treasurer of Cape Fear		
		& Deep River Nav. Imp., for bills		
		and pay rolls for the months of Jan-		,
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

1861.						
Feb.	uary and Februa	ry, 1	.861,		1,500	73.1.11
	Eli W. Hall, for pa	yme	ent of board ex-			Public fund—disbursements.
	penses of Hon. Sa		el Hall, Commis			
	sioner from Geor				10	
*	M. W. Ransom, for	exi	penses as Com-			
	mission to Alaba	ma,			264 80	
	J. L. Bridgers,				257 20	
	Graham Daves, P.	rivat	e Secretary to	1		
	Gov. Ellis, posta					
	proclamation, con					
	sent to Sheriffs, ar				4	
	furnished offices				45 50	,
	Jas. H. Moore, for					
	Point Reporter, 6				10	
	tion concerning (-	18	
	McNeill & Sherwoo				10	
	in N. C. Presbyte J. L. Pennington, f	or or	dvartising da in		10	
	Newbern Progre		averusing do. in		17	
	J. W. Alspaugh, fo	r 9/	Ivertising same		11	
	in Western Sentis	nel.	avertising same		12	
	Paid Members of th		eneral Assembly			
	of North-Carolina				1	
	as follows:	,, 0 00.				
	Henry T. Clark,	Snea	ker of Senate.			
	Edgecombe coun	tv.		1	419 20)
	M. F. Arendell, Sea		Carteret Co		327 40	
	W. W. Avery,	"	Burke "		276	
	A. W. Burton,	66	Cleaveland "		328	
	Bedford Brown,	66	Caswell "		254	
	M. A. Bledsoe,	66	Wake "		297	
	V. C. Barringer,	66	Cabarrus "		279	
	E. J. Blount,	66	Pitt "	-	268 60	
	J. G. Dickson,	66	Duplin "		275 20)
	Joseph Dobson,	66	Yadkin "		279	
	Alfred Dockery,	66	Richmond "	1	287	
	W. D. Dowd,	66	Moore "		318 40)
	M. L. Eure,	66	Ciarcs		327	
	Marcus Erwin,	66	Duncombo		309'40	
	T. I. Paison,	66	Sampson		273,40	
	Frederick Grist, Eli W. Hall,	46	Beaufort "New Han'v'r"		259 60	
	W. Harris,	66	Franklin "	10	276	
	W. G. Harris,	66	Chatham "	1	258	
	L. W. Humphrey,	66	Onslow "	1	274 321	
	W. K. Lane,	66	Wayne "	*	250	
	11.1 22. 2501104		. ujuo	-	2001	

Public fund disbursements.

1861, Feb.

312 David Outlaw, Senate, Bertie County, Warren 294,40 T. J. Pitchford, J. G. Ramsay, Rowan 306North'mpt'n " 66 J. M. S. Rogers, 259 66 Cumberland " 304 SO Ducan Shaw, 66 Currituck B. T. Simmons, 311 60 66 66 F. L. Simpson, Rockingh'm 313 66 66 J. P. Speight, Greene 265 66 N. H. Street, Craven 277 20 66 66 Lincoln 314 Jasper Stowe, 66 L. Q. Sharpe, 46 Iredell 293 66 66 J. B. Slanghter, Hertford 332 40 66 66 Hyde 293 Jones Spencer, 66 66 J. R. Stubbs, Martin 163 66 A. J. Taylor, 66 Nash 252 66 66 231 C. H. K. Taylor, Granville John D. Taylor, 66 66 Brunswick 249|20 W. H. Thomas, 66 66 363 Jackson J. W. Thomas. 66 66 Davidson 281|80 Jos. Turner, jr., 66 Orange 293 20 Meckl'nb'rg 299 John Walker, J. W. B. Watson, 66 66 263 40 Johnston 66 J. A. Waugh, 66 Forsyth 321|80 66 M. C. Whitaker, Halifax 279 C. S. Winstead, 66 66 261 Person S. H: Walkup, 66 66 Union 298 66 J. M. Whedbee, Pasquotank 300 Jonathan Worth, Randolph 279Wm. T. Dortch, Speaker of Commons, 350 Wayne county, 277 B. G. Albritton, Com'ns, Pitt Co. 66 319|50 F. E. Alfred, 66 Craven 66 G. W. Autrey, 66 319 40 Sampson B. M. Baxter, 66 66 317 Currituck 66 J. G. Blue, Richmond 302 46 66 J. B. Batchelor, Warren 238 R. R. Bridgers, 66 66 276|60Edgecombe 66 66 John Boothe, Gates -327 66 66 J. M. Bullock, Granville 27066 66 285|80 Philip Barrow, Forsythe 66 66 E. G. L. Barringer, 332|10Montgomery 66 C. H. Burgin, 66 312 McDowell 66 66 J. W. Bowman, 350Lancey Turner Bynum, 66 66 303 Chatham 66 66 J. G. Branch, 313 Duplin 66 66 Jonas Cline, Catawba 332

	1				
1861.				1	
Feb.	C. C. Clark, Commo	ons,	Craven Co.	\$	270 60
	E. B. Clark,	"	Davidson "		306 Public fund—disbursements.
	T. N. Crumpler,	"	Ashe "		343
	M. K. Crawford,	66	Wayne "	-	265
	Wm. H. Check,	66	Warren "		268
	A. C. Cowles,	66	Yadkin "	-	331 60
	J. M. Carson,	66	Alexander "		332 60
	S. H. Cannady,	66	Granville "		265 40
\	C. T. N. Davis,	66	Rutherford "		333 60
	C. T. Davis,	66	Bladen "		340
	A. H. Davis,	66	Halifax "		277
	S. W. Davis,	66	Mecklenburg"		280 40
	W. W. Dickson,	66	Caldwell "	1	339 50
	J. L. Ewell,	"	Martin "		325
	N. C. Faison,	66	Sampson "		314
	D. D. Ferebee,	66	Camden "		312
	I. H. Foust,	66	Randolph "		311
	N. N. Fleming,	66	Rowan "	1	278
	Tilman Farrow,	66	Hyde "		341
	G. N. Folk,	66	Watanga "		347
	J. H. Foy,	66	Onslow "		321
	J. A. Fagg,	66	Madison "		377
	J. R. Ferguson	66	Bertie " "	1	351
	Rawley Galloway,	"	Rockingham "		318 60
	L. Greene,	66	Stanly		317
	H. B. Guthrie,	66	Orange "	1	304 60
	R. N. Green,	"	Chatham "		305
	Wm. F. Green,	66	Franklin "		359 40
	J. L. Gorrell,	66	Guilford "		274
	A. B. F. Gaither,	66	Iredell "		311 40
	Wm. S. Harris,	66	Cabarrus "		290 60
	J. S. Harrington,	66	Harnett "	-	305 60
	S. P. Hill,	"	Caswell	1	262
	Lewis Hanes,	66	Davidson "	1	306
	H. B. Howard,	66	Davie "	-	302 10
	G. W. Hayes,	66	Cherokee "		378 20
	Phineas Horton,	66	Wilkes	1	338 60
	P. T. Henry,	66	Bertio "		343 80
	N. F. Hall,	66	Rowan	- 11	303
	J. F. Hoke,	"	Lincoln		310/60
	J. P. Jordan,	66	Henderson "	R	342
	W. H. P. Jenkins,	66	Granville "	1	304
	Alex. Kelly,	66	Moore "	11	271 10
	H. P. Kallum,	33	Stokes "	-81	327
	S. L. Love,	66	Haywood "	- 10	363
	C. Q. Lemmonds,	"	Union "	5	293

Public fund—
dabursements.

1861. Feb.

302 E. R. Liles, Commons, Anson County, J. R. Logan, Cleveland 33360 66 66 Charles Latham, Washington 346 66 66 Jackson 368 J. R. Love, Jr., 66 Thos. D. Meares, Brunswick 287 80 66 66 Wm. T. Marsh, Beaufort 320 66 66 Chas. McCleese, Tyrrel 356 80 66 66 A. S. Merrimon, Buncombe 333 40 Alex. McMillan, 66 Robeson 66 267|80A. H. Martin, 66 66 Wilkes 314|2066 66 C. P. Mendenhall, Guilford 268 James Mitchiner, Johnson 66 257 66 Nathan Newby, Perquimans 347 66 66 267 40 W. W. Peebles, Northampton 66 S. J. Person, New Hanover 324|S0Churchill Perkins, Pitt 27366 W. N. Patterson, 303|80 Orange 66 66 J. F. Poindexter, Forsyth 286|4066 J. H. Pearson, 66 280 60 Burke 66 66 298 40 J. M. Potts, Mecklenburg L. L. Polk, 66 Anson 290 80 66 66 W. B. Pope, Halifax 277 66 " B. H. Padgett, Rutherford 377 J. P. H. Russ, 66 Wake301 66 66 M. W. Ransom, Northampton 219 20 66 66 Wake 297 S. H. Rogers, C. E. Shober, 66 Guilford 66 271 New Hanover " Daniel Shaw, 322 66 A. K. Simonton, Iredell 294 T. T. Slade, . 66 6. Rockingham 283 66 66 J. D. Stanford, 288 Duplin R. H. Small, 66 66 Chowan 347 D. W. Siler, W. P. Taylor, 66 66 Macon 292 66 66 Chatham 304 Jno. Tapscott, 66 66 Alamance 311 40 Wm. II. Watson, 66 Johnston " 261 66 " H. M. Waugh, Surry 317 Jas. M. White, 66 Gaston 338 H. G. Williams, 66 66 Nash 280 40 T. L. Winslow, 66 66 Randolph 314 E. K. Withers, 66 66 Caswell 213 A. G. Waters, 66 66 Cleaveland 343 D.W. Whitehurst, 66 66 Carteret 332|80J. C. Williams, J. S. Woodard, 66 66 266 60 Cumberland 66 66 Edgecombe 311 80 J. C. Wooten, 66 Lenoir 314

	•				
861.		1			
Seb.	W. P. Ward, Com'ns Jones "	8	324		
. 00.	J. D. Wilkerson, "Person "	1	311		Public fund—disbursements.
	J. T. Williams, " Pasquotank "		341		disoniscinents.
	Eli Wishart, "Robeson "		334		
	N. L. Williamson, " Columbus "		337		
	J. J. Yates, "Hertford "		289		
	J W. Alspangh, Principal Clerk of the				
	Senate,		841		
	W. L. Saunders, Assistant Clerk of the				
	Senate,		720	40	
	Edw'd Cantwell, PrincipalClerk House				
	of Commons,		748	20	
	L. W. Joyner, Engrossing Clerk,		374	20	
	Edward Vail, " "		366		
	M. H. Pinnix, " "		364		
	James Page, Principal Door Keeper of				
	the Senate,		385		
	C. C. Tally, Assistant Door Keeper of				
	the Senate,		364		
	W. S. Webster, Principal Door Keeper		000		
	of the House of Commons,		366		
	W. R. Lovell, Assistant Door Keeper		000		
	House of Commons,		383		
	Sundry temporary Engrossing Clerks,				
	as follows: S. E. Phillips,		60		
	T. H. Hill,		56		
	A. S. Joyner,		61		
	D. H. Stevenson,		24	10	
	C. J. Iredell,		20		
	J. H. Avent,		12		
	C. P. Bryson,		16		
	Miss Mary G. Mason,		52		
	Caleb Evans and Ben Smith, under Re-				
	solution of General Assembly, 1860				
	and 1861,		400		
	Joseph B. Slaughter, for James Riff, re-				
-	ward for arrest of Henry Reynolds, a				
	fugitive from justice,		100		
	Sundry persons, interest on State Regis-				
	tered Bonds,		540		
	Sundry persons, interest on State Con-				
	pon Bonds,		789		
	Parker Rand, interest on Bonds of Fay-				
	etteville & Western Plankroad Co.,		240		
	R. Cotton, interest on Bonds of Fayette-				

Public fund—disbursements.

ville & Western Plankroad Co., 150 E. B. Freeman, Clerk of Supreme Court, as follows: For his half year's salary ending Dec. 150 31st, 1860, For recording 2,389 pages, at 30 cts. pr. 716 70 page, James Litchford, Marshal to Supreme Court in Raleigh, for 68 days attendance, December Term, 1860, at \$2 pr. day, 136 R. M. Saunders, Judge Superior Court, for attending as Judge of Court of 90 Over and Terminer, Caswell County, David Coleman, Solicitor, for 3 certificates, (1 double) from 7th Circuit, 80 W. J. Houston, Solicitor, for 1 certificate from 2d Circuit, 20 Thos. Settle, Solicitor, for 2 certificates 40 from 4th Circuit, Adams' Express Company, Raleigh, freight on box of arms, 3 75 Gov. Ellis, for check and premium on \$8,631 95, New York funds, as payment for military stores, 9,063|54 James E. Morris, his annual salary for 1860, as keeper of the Public Arms 150! at Newbern, John Spelman, State Printer, for printing for General Assembly, 445 98 Martha Spears, a pension for 1860, 100 Sundry persons, public taxes refunded by Resolution of General Assembly, 1860-'61, 396 09 J. H. Moore, per Resolution of General Assembly, 1860-'61, 10 Wm. Peace, per Resolutions of General Assembly, 1860-'61, 1,500 Forest Manufacturing Company, for paper furnished the State, 300 Jno.W.Syme, for advertising in Raleigh Register Governor's Proclamation concerning Convention, and proposals for fire wood for Capitol, 8 Adams' Express Company, Raleigh,

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1861.		1			
Feb.	freight on package from New York to				70 111 - 6 - 1
	Public Treasurer,	\$	1		Public fund—disbursements.
	T. H. Snow, for lumber furnished the				
	State in 1858,		12	15	
	Drury King, for payment of servant's				
	wages at Capitol for January, 1861,		15		
	Magnetic Telegraph, for sundry dis-				
	patches for Public Treasurer,		4	70	
March	S. H. Young, Treasurer N. C. Institu-				
	tion for the Deaf and Dumb and the				
	Blind, as part of the appropriation of		2		
	General Assembly, 1860-'61, for the				
	improvement of the buildings of said				
	Institution		500		
	Commercial Bank of Wilmington, as tax	}			
	refunded under Resolution of last				
	General Assembly,		3,500		
	Bank of Wadesboro', as tax refunded				
	under Resolution of General Assem-				
	bly,		3,250		
	C. H. Brogden, Comptroller, his 1st				
	quarter's salary for 1861,		250		
	Sundry persons, for advertising Gover-				
	nor's proclamation concerning Con				
	vention, as follows:	1			
	S. D. Pool, Union Banner,		12		
	W. J. Yates, Western Democrat,		13		
	Symo & Hall, Raleigh Register,		24		
	F. I. Wilson, Ad Valorem Banner,		12		
	C. R. P. Byers, Asheville Spectator,		12		
	T. Loring, Goldsboro' Tribune,		12		
	W. W. Holden, N. C. Standard,	1	12		
	R. T. Heflin, N. C. Christian Advocate,		12		
	L. V. Blum, People's Press,	1	12		
	E. J. Hale & Sons, Fayetteville Obser-				
	ver,		6		
	T. W. Atkin, Asheville News,	-	13		
	Sundry Sheriffs for holding and making	1			
	returns of Convention Election, as	4			
	iollows:				
	W. II. Cullom, Johnston county.		6	66	
	A. McD. Martin, Deputy Sheriff, Rich-	1			
	mond county,		19	16	
	D. Loftin, Davidson county,		22	50	
	J. W. Steed, Randolph county,			16	
	L. H. Lowrance, Lincoln county,		38		

J' b c fund-

-		T.		_
1561. Mar.	W. E. Mann, Pasquotank county,	3	20	50
MINI.	E. S. Barco, Camden county,	Ø		16
	J. B. Leo, Currituck county,		39	
	M. Masten, Forsyth county,		20	83
	C. Austin, Union county,			S3
	Rufus H. Page, Secretary of State, for			
	certified copies of Laws furnished			
	State Printer,		459	50
	Graham Daves, Private Secretary to			
	Governor Ellis, his 1st quarter's salary		_	
	for 1861,		75	
	Sundry Members of the General Assem-			
	bly, session 1860-'61, as follows:		000	
	J. M. Morchead, Senate, Guilford co.,	-	208	
	C. G. Wright, Commons, Cumberland		010	20
	County,		240	
	R. S. Donnell, Commons, Beaufort co.,		$\frac{300}{315}$	20
	A. D. Speight, Commons, Greene Co., Henry Mordecai, Commons, Wake co.,		$\frac{315}{255}$	
	Mary G. Mason, for 6 days service as		200	
- 4	Engrossing Clerk,		. 24	
-	E. Emmons, State Geologist, his 4th		~ 1	
	quarter's salary for 1860,		625	
	W. E. Anderson, Treasurer Insane Asy-			
	lum, on account of said Asylum,		5,000	
	Wilmington, Charlotte & Rutherford		1	
	Railroad Company, as interest on			
	Coupon Bonds of the State of North			
	Carolina,		1,170	
	A. E. Smallwood, as interest on State			
	Registered Bonds,		90	
	John L. Bailey, Judge Superior Court,		070	
	for 2 certificates from 3d Circuit,		270	
	R. R. Heath; Judge Superior Court, for		200	50
	4 certificates from 1st Circuit,		382	10
	Will. A. Jenkins, Attorney General, for 4 certificates from 3d Circuit,		80	
	Thomas Settle, Solicitor, for 1 certificate		00	
	from 4th Circuit,		20	
	M. E. Manly, Judge Supreme Court, his			
	1st quarter's salary for 1861,		625	
	W. H. Battle, Judge Supreme Court, his			
	1st quarter's salary for 1861,		625	
0	Gov. Ellis, for payment of commissions			
-	of Watson & Meares, for purchasing			
	Arms for North Carolina,		119	26

-				=-
1861.				
Mar.	Gov. Ellis, for the payment of Dupont			. D. M. F 1
	& Co., for powder furnished the State,	\$	4,035 2	7 Public fund- disbursement-
	Gov. Ellis, for payment of David Smith,			
	for ammunition furnished the State,		2,239 7	6
	Col. Jno. L. Cantwell, under Resolution	-		
	of General Assembly, 1860-761,		20	
	Gov. Ellis, for payment of Schuyler,			
	Hartley & Graham, for Arms fur-			
	nished the State,		4,770,7	9
	Gov. Ellis, as payment for 500 Colt's		,,,	
	Navy Pistols, purchased for the State,		8,545	0
	Bank of North Carolina, for premium	-	,	
	on Northern Funds,		3,000	
	R. H. Page, premium on Northern	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Funds,		1	
	Bank of Wadesboro', premium on North-			
	ern Funds,		500	
	Bank of Clarendon, premium on North-	-		
	ern Funds,		500	
	Bank of the Republic, New York, for			
	interest on State Coupon Bonds of		•	
	North Carolina,		13,461	
	Bank of the Republic, N. Y., for interest		10,101	
	on Conpon Bonds of Cape Fear &			
	Deep River Navigation Company,	H	945	
	W. W. Holden, for advertising in N. C.		010	
	Standard, proclamation concerning	1	4	
	Presidential Election,	4	10	
	C. Austin, Sheriff Union county, for		10	
	making returns of election for Electors			
	for President and Vice President of			
	the United States, in November, 1860,		358	33
	John Spelman, State Printer, for print-	1		
	ing for Executive Department,		72	
	John Spelman, printing for Adjutant		-	
	General's Department,	i	34	74
	John Spelman, printing for State De-			
	partment,	1	36	
	John Spelman, printing Bank State-		00	
		1	185	19
	Sureties of W. S. Willis, late Sheriff of	1	100	
	Bladen county, under Resolution of			
	General Assembly, 1860-'61,	1	1,000	
			1,000	
	Drury King, Superintendent Capitol, his 1st quarter's salary for 1861,	H	65	
	O. H. Perry, State Librarian, his 1st	1	0.0	
	O. M. Telly, Clate Divisital, ills 1st	-	-	

	1861.			1	
	Mar.	quarter's salary for 1861,	S	112	50
Public fund-	2.2.00	D. W. Courts, Public Treasurer, his 1st			
disbursements.		quarter's salary for 1861,	3.0	500	
		W. R. Richardson, Clerk to Treasury			
		Department, his 1st quarter's salary			
		for 1861,		187	50
		James C. Turner, Chief Engineer West-			
		ern N. C. Railroad survey, on account			
		of said survey,		2,653	
		B. F. Moore, under Resolution of Gen-		,,,,,,	
		eral Assembly, 1860-'61,		300	
		Drury King, for various services in Cap-			
		itol,		S	60
		W. H. & R. S. Tucker, for articles fur-			
		nished the State,		139	72
		Charles Kuester, under Resolution of	4	200	
		General Assembly, 1860-'61,		73	90
		W. L. Pomeroy, Stationary furnished			
		General Assembly, 1860-'61,		277	67
		W. W. Holden, for advertising in N. C.			
		Standard sale of State Bonds,		21	50
	* 1	Quent. Busbee, under Resolution of Gen-			
		eral Assembly, 1860-'61,		250	
		A. Fraps, for 1 table for Capitol,		2	25
		William Watson, under Resolution of		_	
		General Assembly, 1861-'61,		10	25
		Drury King, for payment of wages of			
		servant at the Capitol, for Feb., 1861,		15	
		E. Newlin, for subscription of Public			
		Treasurer, on behalf of the State, to			
		New York Journal of Commerce,			
		from Feb. 28th, 1861, to Feb. 28th,			
		1862,		9	
		G. II. Wilder, for wood furnished State			
		Capitol,		458	
		Drury King, for payment of wages of			
		servant at the Capitol, for March,			
		1861,		15	
	April.	S. H. Young, Treasurer, N. C. Institu-			
		tion for the Deaf and Dumb and the			
		Blind, as part of appropriation of			
1		General Assembly, 1860-'61, for es-			
		tablishing a Book Bindery in said In-			
		stitution, a		500	
		C. H. Wiley, on account of the State			
		Educational Association for 1859-'60,			
		· · · · · · · · · · · · · · · · · · ·			

1861.	1	N.		
April.	by virtue of an act of the General			Public fund-
	Assembly,	8	1 000	disbursements.
	DeCarteret & Armstrong, for binding	1	1,200	
	Laws, &c., for the State,	5	11000	
	Bank of Washington, as tax refunded	1	116 65	
	under an Act of General Assembly	1		
	1860-'61.		3,250	
	David L. Swain, for expenses as Com-		0,200	
	missioner from this State to Mont-			
	gomery, Ala.,	1	221	
	W. H. Hamilton, Superintendent of			
	Capitol Square, his last quarter's			
	salary for 1861,	1	75	
	Graham Daves, Secretary to Council of			
	State, for expenses of meeting of			
	Council, March 25th, 1861,		258 40	
	Sundry persons for advertising Gover-			
	nor's proclamation concerning Con-			
	vention, as follows:			
	John Spelman State Journal,		16 50	
	W. J. Brooks, Quid Nunc, Elizabeth City,			
	Tucke & Gorman, Wilson Ledger,		14	
	T. J. Garner, Southron, Elizabeth City,		15	
	P. J. Sinclair, North-Carolinian,		14	
	Mrs. T. J. Holton, Charlotte Whig,		14 12	
	E. H. Britton, Charlotte Bulletin and		12	
	Catawba Journal,		21	
	John B. Lyon, Democratic Pioneer,		15	
1	U. N. B. Evans, Milton Chronicle.		14	
	John W. Ellis, Governor of North Car-			
}	olina, his 1st quarter's salary for 1861.		750	
1	E. Eminons, State Geologist, his 1st			
1	quarter's salary for 1861.		625	
	E. Emmons, Jr., Assistant State Geolo-			
	gist, his 1st quarter's salary for 1861,		375	
	Rev. M. A. Curtis, Assistant State Geol-			
	ogist, his 1st quarter's salary for 1861,		125	
	Giles Mebane, his mileage and per diem			
	as a member of the House of Com-		200	
	mons, Session 1860-'61,		106	
	Sundry persons, interest on State Registered Bonds,		TOOIT	
	R. M. Pearson, Chief Justice Supreme		726 54	
	Court, his 1st quarter's salary for			
1	1861,		625	
	4		020	

Public fund April

			200.3
	Destroy Calledon Con Con Con Con Con Con Con Con Con C		
1.	David Coleman, Solicitor, for 3 certificates from 7th Circuit,	\$ 60	
	Will. A. Jenkins, Attorney General, for		
	2 certificates from 3d Circuit,	40	
	E. C. Hines, Solicitor, for 5 certificates		
	from 1st Circuit,	100	
	J. L. Bailey, Judge Superior Court for		
	1 certificate from 3d Circuit,	97	50
	Robert Strange, Solicitor, for 8 certificates from 5th Circuit,	160	
	Gov. Ellis, for payment of J. R. Ander-	100	
	son & Co., Richmond, Va., for Battery		
	of Cannon and all fixtures,	6,295	68
	Geo. T. Cook, P. M., Raleigh, for rent		
	of boxes in Post Office for the several		
	Departments in Capitol, from October		FC
	1st, 1860, to April 1st, 1861, Geo. T. Cook, for postage stamps fur-	0	56
	nished Executive and Treasury De-		
	partments,	20	
V	Geo. I. Cook, for postage on Revenue		
	Act sent to the several counties in the	0.4	20
	State, Juo. Spelman, Public Printer, for print	21	26
	ing for General Assembly, 1860-'61,	616	56
	Jno. Spelman, printing for Comptroller's	010	-
	and State Departments,	19	
	R. II. Page, Secretary of State, his 1st		
	quarter's salary for 1861,	200	
	Sundry persons, for bonds of the State of N. C., due in 1861,	17,000	
	E. Newlin, for advertising for the State	1.,000	
	E. Newlin, for advertising for the State in New York Journal of Commerce,	9	
	American Bank Note Company, N. Y.,		
	for engraving sundry Coupon Bonds	F01	
	of North-Carolina, Geo. T. Cook, P. M., Raleigh, for postage	581	
	stamps furnished Treasury Depart-		
	ment,	5	
	Adams Express Company, Raleigh,		
	freight on package from New York		
	to Public Treasurer, Drury King, for drayage of safe from	1	
	depot to Treasurer's Office,	14	
	McGee & Williams, for candles furnish-		
-	ed the State,	83	18

An any exempt from the second				
1861.				
April.	Wm. Thompson, under Resolution of			Public fund- disbursements,
	General Assembly, 1860-'01,	\$ 17		disoursement)
	Syme & Hall, for advertising in Raleigh			
	Register sale of State Bonds,	10	50	
	W. W. Bacon, for fire proof safe for	010	_	
	Treasury Department,	913	72	
	Misses Litchford and Stuart, for copy-			
	ing Colonial Records, under Resolu- tion of General Assembly authorizing			
	the publication thereof,	14	60	
	Adams' Express Company, freight on	1.4	30	
	package from New York to Public			
	Treasurer,	1		
	Forest Manufacturing Company, for 30			
	reams paper furnished the State,	180		
	For sundry Telegraphic dispatches for			
	Public Treasurer,	6	3 2	
	W. A. Jenkins, under Resolution of			
War	General Assembly, 1860-'61,	50		
May.	Samuel H. Young, Treasurer N. C. In-			
	stitution for the Deaf and Dumb and			
	the Blind, as part of appropriation of			
	General Assembly, 1860-'61, for establishing a book bindery in said In-			
	stitution,	400		
	Henry A. London, Treasurer of Cape	2017		
	Fear and Deep River Navigation Im-			•
	provement, for sundry bills of lumber			
	and other expenses,	1,425		
	Thomas L. Clingman, expenses as Com-			
	missioner from this State to Mont-			
	gomery, Ala.,	201	80	
	Jno. F. Hoke, fees, as Attorney for col-	000		
	lection of Collateral Descents, &c.,	360		
	Paid the following persons their mileage	-		
	and per diem for services as Com- missioners from this State to the			-
	Peace Convention, held in Washing-			
1	ton City, February last:			
	John M. Morehead, of Guilford,	252	10	
	Thos. Ruffin, Sr., of Alamance,	215		
	D. S. Reid, of Rockingham,	209		
1	D. M. Barringer, of Wake,	2015	20	
	Sundry Sheriffs, for holding and making			
- 4	returns of Convention election in			

fablic fund- May.

their respective Counties, in Feb. last, as follows: W. W. Proflitt, Yancey County, N. R. Jones, Warren "J. M. Tate, Haywood "J. G. Crawford, Macon "R. G. Tuttle, Caldwell "W. A. Walsh, for advertising in Warrenton News Governor's Proclamation concerning Convention, Fulton & Price, for advertising in Wilmington Journal, Governor's Proclamation concerning Convention, J. A. Graves, for mileage and per diem as a member of the State Convention, R. H. Page, Secretary of State, for furnishing copies of laws ordered by the Convention, R. H. Page, for copies of Laws of Extra Session of Gen'l Assembly, May, 1861, furnished State Printer, Edward Yarborough, for entertainment of Commissioner from S. Carolina, Ed. Graham Haywood, his per diem as Presidential Elector, Mason Loeb, for expenses attendant on the arrest of M. Heinerman, a fugitive from justice, Paid Members of the Gen'l Assembly of N. C., first Extra Session, May, 1861, as follows: Henry T. Clark, Speaker of Senate, Edgecombe County, M. F. Arendell, Senate, Carteret Co., W. W. Avery, "Burke "A. W. Burton, "Cleveland "Bedford Brown, "Caswell "M. A. Bledsoe, "Wake "Summer Cabarrus "E. J. Blount, "Pitt "Solo M. A. Bledsoe, "Wake "Summer Cabarrus "E. J. Blount, "Pitt "Solo M. A. Bledsoe, "Wake "Summer Cabarrus "E. J. Blount, "Pitt "Solo M. A. Bledsoe, "Wake "Summer Cabarrus "General Marcus Erwin, "Richmond "M. A. Eure, "Gates "M. A. Eure, "Gates "Marcus Erwin, "Buncombe "Summer Cabarrus "Summer Cabarrus "Summer Cabarrus "General Marcus Erwin, "Buncombe "Summer Cabarrus "G					-			
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C. H. K. Taylor, "Granville "51 J. D. Taylor, "Brunswick "68 W. H. Thomas, "Jackson "105 J. W. Thomas, "Davidson "59 So Josiah Turner, "Orange "47 John Walker, "Mecklenburg "65 J. A. Waugh, "Forsyth "63 M. C. Whitaker, "Halifax, "63 C. S. Winstead, "Person "51 S. H. Walkup, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65					}				
J. D. Taylor, "Brunswick "Brunswick "Jackson "Jackson "Josiah Turner, "Orange "John Walker, "Mecklenburg "Godo Godo Godo Godo Godo Godo Godo God		O. H. K. Taylor		~	1			20	
W. H. Fhomas, "Jackson "Josiah Turner, "Orange "47 Josiah Turner, "Mecklenburg "65 60 J. A. Waugh, "Forsyth "63 60 M. C. Whitaker, "Halifax, "63 C. S. Winstead, "Person "51 S. H. Walkup, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, B.G. Albritton, Com's, Pitt County, 65		I D Towler		***					
J. W. Thomas, "Davidson of 59 80 Josiah Turner, "Orange "47 John Walker, "Mecklenburg 65 60 J. A. Waugh, "Forsyth 63 60 M. C. Whitaker, "Halifax, 63 C. S. Winstead, "Person 51 S. H. Walkup, "Union 79 J. M. Whedbee, "Pasquotank 75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65				w 1	1				
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John Walker, "Mecklenburg "65 60 J. A. Waugh, "Forsyth "63 60 M. C. Whitaker, "Halifax, "63 C. S. Winstead, "Person "51 S. H. Walkup, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65				_		1-		50	
J. A. Waugh, "Forsyth "63,60 M. C. Whitaker, "Halifax, "63 C. S. Winstead, "Person "51 S. H. Walkup, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65								20	
M. C. Whitaker, "Halifax, "63 C. S. Winstead, "Person "51 S. H. Walknp, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65					1				
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S. H. Walkup, "Union "79 J. M. Whedbee, "Pasquotank "75 W. T. Dortch, Speaker of Commons, Wayne County, 62 B.G. Albritton, Com's, Pitt County, 65	1				- 1				
J. M. Whedbee, "Pasquotank" W. T. Dortch, Speaker of Commons, Wayne County, B.G. Albritton, Com's, Pitt County, 62					1	-			
W. T. Dortch, Speaker of Commons, Wayne County, B.G. Albritton, Com's, Pitt County, 62					-				
Wayne County, B.G. Albritton, Com's, Pitt County, 62 65				rasquotank			75		
B.G. Albritton, Com's, Pitt County, 65		W. T. Dorten, S	pea	iker of Comm	one,		00		
		Wayne County	, ,	D' G					
r. E. Alfred. "Craven "# 6490		B.G. Albritton, Co						0.0	
(7 W 4 . // C					- 1				
G. W. Autry, "Sampson " 5540	1	G. W. Autry,			1				
E.G.L. Barringer, "Montgomery " 74 90			"	73	- 1				
Philip Barrow, "Foreyth " 5780								80	
J. B. Batchelor, "Warren "49				~					
B. M. Baxter, "Currituck " 84									
J. G. Blue, "Richmond " 83		T 1 11 1							
John Boothe, "Gates " 75									
J. W. Bowman, "Yancey " 92							92		
J. G. Branch, " Duplin " 55		J. G. Branch,	4.6	Duplin	66		55		

Fublic Fund- May.

	D. D. D. Clarani, Can	. 2	Edgesouhe	Cal	\$ 61	
1	R R. Bridgers, Con	1 115	Granville	Co	\$ 61	
1	J. M. Bullock,	66	McDowell	66	88	
	C. H. Burgin,	"		66	39	1
ı	Turner Bynum,	66	Chatham	66	1	
ı	S. H. Cannady,	"	Granville	61	17	3 40
ı	J. M. Carson,	"	Alexander	66		1 60
1	W. H. Cheek,	66	Warren	66		2 20
-	C. C. Clark,	66	Craven	66		0 20
ı	E. B. Clark,	66	Davidson	66	60	
1	Jonas Cline,		Catawba	66	7.	
1	A. C. Cowles,	"	Yadkin		11	3 60
1	M. K. Crawford,	66	Wayne	"	49	
١	T. N. Crumpler,	"	Aslie	"	8	_
١	C. T. Davis,	٤.	Bladen	"	11	1 20
١	A. H. Davis,	"	Halifax	66	4:	9
١	S. W. Davis,	66	Mecklenburg	66	6	4 60
1	C. T. N. Davis,	66	Rutherford	66		0 40
1	W. W. Dickson,	66	Caldwell	6.6	7:	9 20
	R. S. Donnell,	66	Beautort	66	6	9
ı	J. L. Ewell,	44	Martin	66	6	7
ł	J. A. Fagg,	"	Madison	64	11:	9
1	N. C. Faison,	66	Sampson	64	5	6
	Tilman Farrow,	"	Hyde	66	8	3
	J. R. Ferguson,	66	Bertie	66	9.	
	D. D Ferebee,	6.6	Camden	46	6	6
ľ	N. N. Fleming,	"	Rowan	4-	6	5
Į	G. N. Folk,	"	Watanga	66	8	1
ı	J. H. Foust,	66	Randolph	66		8 20
ı	J. H. Foy,	66	Onslow	66	6	
ı	A. B. F. Gaither,	66	Iredell	66	II.	4 40
	Rawley Galloway	. 66	Rockingham	.6		240
ı	J. L. Gorrell,	66	Guilford	66	5	
	R. N. Green,	66	Chathain	66	4	
			Stanly	66	11	4 40
	Lafayette Greene	,,,	Franklin	66		640
1	W. F. Green,	66		66	H	620
	H. B. Guthrie,	66	Orange	66	6	
	N. F. Hall,	"	Rowan	66	6	
ı	Lewis Hanes,	"	Davidson	"	13	
	J. S. Harrington,	"	Harnett	66	II	7 50
	W. S. Harris,		Cabarrus	66	7	
	G. W. Hayes,	6.	Cherokee		11	1 50
	P. T. Henry,	6.	Bertie	".		4 60
	S. P. Hill,	66	Caswell	"	II .	3 40
	H. B. Howard,	66	Davie	"	6	
ı	J. F. Hoke,	66	Lincoln	"	5	
	Phineas Horton,	66	Wilkes	66	8:	2 20

0.01				1	1		==	
1861.	W II D Lambing (Y	Ina Chanvilla (70		46		Public fond-
May.	W H P Jenkins, C J. P. Jordan,	JOH.	Henderson	110.4	3	97		disbursements
	H. P. Kallum,	66	Stokes	66		54		
	Alexander Kelly,	66	Moore	66		52	90	
	Charles Latham,	16	Washington	66		79	40	
	C. Q. Lemmonds.		Union	66		77		
	E. R. Liles,	, "	Anson	66		84		
	J. R. Logan,	66	Cleaveland	66		84	40	
	S. L. Love,	66	Haywood	66		105	10	
	J. R. Love,	"	Jackson	66		84		
	Chas. McCleese,	66	Tyrrel	6.		97		
	Alex McMillan,	66	Robeson	66		48	80	
	W. T. Marsh,	66	Beautort	66		79		
	A. H. Martin,	66	Wilkes	66		68		
	T. D. Meares,	"	Brunswick	66		64		
	Giles Mebane,	66	Alamance	66		42		
	C. P. Mendenhall,	66	Guilford	66	•	55		
	A. S. Merrimon,	" 66	Buncombe	4.6		94		
	James Mitchiner,		Johnston	66		44		
	Nathan Newby,	"	Perquimans	66		89		
	B. H. Padgett,	66	Polk	66		119		
	W. N. Patterson,	66	Orange	66		45	80	
	J. H. Pearson,	66	Burke	66	-	82		
	Churchill Perkins	66	Pirt			67		
	S. J. Person,	66	New Hanover	63		62		
	J. F. Poindexter,	66	Forsyth	66		64	40	
	L L. Polk,	"	Anson	66		84		
	W. B Pope,	66	Halifax	66		61		
	J. M. Potis,	66	Mecklenburg	6.		76	40	
	M. W. Ransom,	66	Northampton	66		60	60	
	S. H. Rogers,	6.6	Wake	66		39		
	J. P. H. Russ,	66	66	6.6		43		
	Daniel Shaw,	66	New Hanover	. 6.6		63		
	U. E. Shober,	"	Guilford	4.6		55		
	A. K. Simonton,	66	Iredell,	6.6		70		
	T. T. Slade,	66	Rockingham	6.6		57		
	R. H. Small,	- 66 .	Chowan	4.1		83		
	A. D. Speight,	64	Greene	6.6		57		
	J. D. Stauford,	66	Duplin *	6 6		57		
	John Tapscott,	"	Alamance	6.6		47	40	
	W. P. Taylor,	66	Chatham	6.6	1	40		
	W. P. Ward,	"	Jones	6.6		54		
	A. G. Waters,	66	Cleaveland	66		85		
	W. H. Watson,	66	Johnston	66		33		
	H. M. Waugh,	66	Surry	66		71	20	
	J. H. White,	66	Gaston	66	1	80	1	

	1001.—COMPIROLLER S STATEMENT	
1861.	1	
	D W Whitehurst, Com'ns, Carteret Co.,	\$ 74
		53
		61 40
	J. T. Williams, " Pasquotank "	77
	J. C. Williams, "Cumberland"	47 60
	N. L. Williamson," Columbus "	79 60
	T. L. Winslow, "Randolph ".	59
	Eli Wishart, "Robeson "	79
	E. K. Withers, "Caswell "	51
	J. S. Woodard, "Wilson "	53 80
	J. C. Wooten, "Lenoir "	51
	C. G. Wright, "Cumberland "	51
	J. J. Yeates, "Hertford "	6780
		175
	W. L. Saunders, Assistant Clerk of the	
		104 40
		162
	W. M. Hardy, Assistant Clerk of the	
۰		144
	L. W. Joyner, Engrossing Clerk	58 40
	Edward Vail. "	70
		68
-		87
		64
	of the House of Commons.	65
		85
		33
		700 02
		• • • • • •
		3,705
		,,,,,
	said Asylum.	5,000
	J. L. Bailey, Judge Superior Courts, for	
	6 certificates from 3rd Circuit	607 50
	Thos. Settle, Solicitor, for 8 certificates	
	from 4th Circuit,	160
	1861. May.	May. D W Whitehurst, Com'ns, Carteret Co J. D. Wilkerson, "Person "H. G. Williams, "Nash "J. T. Williams, "Pasquotank "J. C. Williams, "Columbus "N. L. Williamson," Columbus "T. L. Winslow, "Randolph "Eli Wishart, "Robeson "E. K. Withers, "Caswell "J. S. Woodard, "Wilson "J. C. Wooten, "Lenoir "C. G. Wright, "Cumberland "J. J. Yeates, "Hertford "J. W. Alspaugh Principal Clerk of the Senate, "W. L. Saunders, Assistant Clerk of the Senate, Edward Cantwell, Principal Clerk of the House of Commons, W. M. Hardy, Assistant Clerk of the House of Commons, L. W. Joyner, Engrossing Clerk Edward Vail, "M. H. Pinnix, James Page Principal Doorkeeper of Senate, C. C. Tally, Assistant Doorkeeper of the House of Commons, W. S. Webster, Principal Doorkeeper of the House of Commons, W. R. Lovell, Assistant Doorkeeper of the House of Commons, W. R. Lovell, Assistant Doorkeeper of the House of Commons, W. R. Lovell, Assistant Doorkeeper of the House of Commons, W. R. Lovell, Assistant Doorkeeper of the House of Commons, W. R. Anderson, Treasurer Insane Asylum, Verth Carelina, on account of said Asylum, J. L. Bailey, Judge Superior Courts, for 6 certificates from 3rd Circuit, Thos. Settle, Solicitor, for 8 certificates

1				_
861.			1	
May.	H. C. Jones, Reporter to Supreme Court,			Public Fund— disbursements.
•	his 1st half year's salary for 1861,	\$	300	mountains.
	R. R. Heath, Judge Superior Courts,			
	for 7 certificates from 1st Circuit,		6828	30
	David Coleman, Solicitor, for 6 certifi-			
	cates from 7th Circuit,		120	
	John Kerr, Solicitor pro tem, for 1 cer-			
	tificate from 4th Circuit,		20	
	R. M. Saunders, Judge Superior Courts			
	for 14 certificates (1 double) from 5th			
	Circuit,		1,155	
	George Howard, Jr., Judge Superior			
	Courts, for 12 certificates from 4th			
	Circuit,		975	
	George Green, Solicitor pro tem, for 3			
	certificates from 2nd Circuit		60	
	Robert Strange, Solicitor, for 4 Certifi-			
	cates from 5th Circuit,		80	
	R. S. French, Judge Superior Court, for			
	10 Certificates from 6th Circuit,		812	
	Wm. A. Jenkins, Attorney-Gen., for 4			
	certificates from 3d Circuit,		80	
	Capt. R. S. Tucker, Asst. Commissary			
	of Subsistence, for expenses incurred			
	in subsistence of troops,	2	5,000	
	Warren Winslow, for the use of Fay-			
	etteville Arsenal,		3,000	
	J. R. Anderson & Co., Richmond, Va.,		= 000	
	for Arms and Munitions of War,		7,000	
	Jas. Sloan, for Commissary Stores,		800	
	John F. Hoke, AdjGen., for payment		0.0	
	for Haversacks for Troops,		20	
	Capt. J. W. Cameron, A. Q. M., to pay			
	for making Haversacks for Troops,		50	
	Capt. J. W. Cameron, A. Q. M., to pay			
	for transportation and other necessa-		100	
	ry expenses of said department,		100	
	Capt. S. D. Ramseur, for purchases of		7 500	
	horses for Ellis Artillery,		7,500	
	P. B. Hawkins, for the purchase of ba-		× 000	
	con and pork for troops,		25,000	
	W. H. & R. S. Tucker, for dry goods		160	<1
	furnished for troops,	1	460)1
	John F. Hoke, AdjGen., for the use of			
	the Camp of Instruction at Weldon		700	
	and Garysburg,	[1	7001	

1861.—Comptroller's Statement. 1861.Public fund-May, Jos. R. Anderson & Co., for munitions disbursements. 5,000 of war, H.L. Evans, for goods furnished troops, John Deverenx, Act. Commissary, for supplies purchased for troops, 5,000 J. W. Cameron, A. Q. M., for expenses of transportation, labor, &c., 100 A. Capeliart, for bacon and lard purchased by John Devereux, Act. Commissary, John D. Whitford, Agent, for tents furnished N. C. Troops, 100 McGee & Williams, for dry goods furnished for troops, Capt. J. W. Cameron, A. Q. M. for expenses of transportation, and for the purchase of canteens for troops, P. H. Winston, for fish purchased by J Devereux, Act. Commissary, John Pool, for fish purchased by J. Devereux, Act. Commissary, 3,350 W. W. Avery, for the purchase of two 200horses for Ellis Light Artillery, Benj. Leecraft, under resolution of 1st extra session of General Assembly, money advanced for support of troops in Fort Macon, Capt. R. S. Tucker, Assistant Commis sary, for supplies contracted for by Adjutant General Hoke, for State 25,000 troops, A. Myers, Assistant Commissary, for

118 93 3,894 75 549 79 473|50 849 75 86 09 military stores purchased for Quarter 5,000 Masters's department, Warren Winslow, for the purchase of Steamer "John Styles," of the Roanoke Navigation Co., for the use of the State, 8,342 54 Jas. McKimmon, for dry goods furnished for troops, 151|28Capt. J. W. Cameron, A.Q.M., for expenses of transportation, &c., for the purchase of haversacks, 100|J. J. Iredell, for traveling expenses in service of the State, 50

Capt. J. W. Cameron, for expenses of

1860.			
May,	transportation, &c., and for the pur-		Public fund-
~ /	chase of haversacks,	\$ 500	receipts.
	John Johnson, Paymaster in the Navy,		
	for payment of officers, laborers, &c		
	at Ocracocke.	5,000	
	L. O'B. Branch, Q. M. and P. M. Gen-	0,000	
	eral, for payment of bounty to 1st		
	Regiment N. C. Volunteers, transpor-		
	tation of troops and for other expen-		
	ses of that department,	50,000	
	McPheeters & Ghiselin, for freight,	00,000	
	&c., on munitions of war,	308 22	
	D. G. Fowle, for 69 copies of Hardee's		
	Tactics and surgical instruments pur-		
	chased for the State,	205	
	Joseph R. Anderson & Co., for Artillery		
	for the State,	5,000	
	T. D. Sledge, for goods furnished for		
	troops,	84 53	
	Col. C. F. Fisher, for expenses of re-		
	crniting, subsistence, &c., of 6th Reg-		
	iment of Infantry State troops,	4,250	
	Col. George B. Anderson, for expenses		
	of recruiting, subsistence, &c., of 4th		
	Regiment of Infantry, State troops,	7,500	
	Col. D. K. McRae, for expenses of re-		
	cruiting, subsistence, &c, of 5th Reg-		
	iment of Infantry, State troops,	5,250	
	A. W. Lawrence, 1st Lieutenant of Ord-		
	nance Department, for expenses of		
	said Department for the 2d quarter,		
	1861,	600	
	J. R. Anderson & Co., for munitions of		
	war furnished the State,	15,304 48	
-	A. Myers, Assistant Commissary, for		
	Commissary stores,	11,000	
	Col. W. P. Bynum, for expenses of re-		
	cruiting, subsistence, &c., of 2d Reg-		
	iment of Infantry, State troops,	5,250	
	A. Myers, Assistant Commissary, for		
	military stores for Commissary and		
	Quartermaster's Department,	364 09	
	Col. Gaston Meares, for expenses of re-		
	cruiting, subsistence, &c., of 3d Reg-	F 000	
	iment of Infantry, State troops,	5,200	

Public fund— May,

_		-		
ı	Col. Jas. A. J. Bradford, on account of			
	Arsenal Fund,	280	10,000	
	John R. Harrison, for repairs on mate			
ı	rial and services rendered in Ord-			
ı	nance Department,		188	
ı	Marshall Parks, Navy Agent for N. C.,			
1	for payment of draft on Navy Agent's			
ı	office,		2,500	
١	Corporal J. H. Anderson, expenses for		_,	
	board incurred in conveying arms			
ı	from the Arsenal at Fayetteville to			
ı			0	50
ı	Raleigh,		2	J
	Capt. J. B. Starr, expenses for board, in			
ı	conveying arms from the Arsenal at			_
	Fayetteville to Raleigh,		17	35
ı	Sergeant Jas. Rose, expenses incurred			
ı	in conveying arms from the Arsenal			
ł	at Fayetteville to Raleigh,		22	25
ı	William Johnston, Commissary General,			
ı	to meet expenses of Commissary De-			
ı	partment,		25,000	
ı	John Devereux, Assistant Commissary.		1	
ł	for the purchase of provisions and			
	stores for the State,		14,457	67
ı	N. R. Jones, Sheriff of Warren county,		11,10	
	for holding and making returns of			
	election for Electors for President and			
	Vice President of the U.S., in No-		10	4.5
	vember, 1860,		13	17
	John Spelman, Public Printer, for print-			
	ing and having ruled blank tax lists			
i	for the several counties in the State,		740	
	J. A. Buckner, of Buncombe county,			
1	public taxes refunded,		50	
ı	Sundry persons, for State Registered			
	Bonds, issued in 1851, and running			
ł	ten years, as follows:			
ı	Thomas Bragg, for 12 Bonds of \$1,000			
i	each,		12,000	
ı	J. W. B. Watson, for 2 Bonds of \$1,000		,	
	each,		2,000	
	Samuel Smith, for 4 Bonds of \$1,000		2,000	
	each,		4,000	
	Jed. H. Lindsay, for 8 Bonds of \$1,000		1,000	
			8,500	
	each, and 1 Bond of \$500,		0,000	
		l		

May, T. S. Gallaway, for 2 Bonds of \$1,000 cach, and 1 Bond of \$500, Mary S. Gallaway, for 2 Bonds of \$1,000 cach, and 1 Bond of \$500, 2,500	
each, and 1 Bond of \$500, Mary S. Gallaway, for 2 Bonds of \$1,000	
each, and 1 Bond of \$500, Mary S. Gallaway, for 2 Bonds of \$1,000	7.
Mary S. Gallaway, for 2 Bonds of \$1,000	
Jas. S. Purefoy, Treasurer Wake Forest	
College, for 1 Bond of \$1,000, 1,000	
Jas. H. Holt, expenses incurred in con-	
veying package of money to Raleigh, 470	
W. J. Palmer, Principal of Institution	
for the Deaf and Dumb and the Blind,	
for printing 5,000 copies of "Volun-	
teers' Hand Book," by order of the	
Legislature, 118/33	
W. H. & R. S. Tucker, under Resolu-	
tion of 1st extra session of General	
Assembly, 59 29	
Drury King, for servant hire in Capitol, 150	
Geo. Howard, Jr., under Resolution of	
General Assembly, 1860-'61.	
Drury King, for payment of servant's	
wages in Capitol, for April, 1861,	
Graham Daves, Private Secretary to	
Gov. Ellis, for sealing \$4 State Bonds, 840	
For sundry Telegraphic dispatches, for-	
warded and received for military pur-	
poses, 111 06	
H. D. Turner, for pens, &c., furnished the State, 1525	
John Pate, under Resolution of General Assembly, 1860-'61, 3,86	
For sundry telegraphic dispatches sent	
by Public Treasurer, for April, 1861, 583	
Forest Manufacturing Company, for 31	
reams paper furnished the State, 168,99	
Raleigh & Gaston Railroad Company,	
for freight on Safe for Treasury De-	
partment, 8725	
June. Board of Internal Improvements expon-	
ses of meeting 13th May, 1861, 1850	
Paid Members of the State Convention	
of N. C., 1st, session, began May 20th,	
1861, as follows:	
Weldon N. Edwards, President Warren	
County, 172	
Thos. A. Allison, Iredell County, 150	
R. F. Armfield, Yadkin "149,20	

Public fund-June, diaburnements.

1861.

Nash 141 40 A. H. Arrington, County New Hanover W. S. Ashe, 146 66 Wake Geo. E. Badger, 120 66 D. A. Barnes, Northampton 145 40 L W. Bachelor, Halifax 66 129 66 W. S. Battle, Edgecombe 130 66 K. P. Battle, Wake 120 66 122 40 John Berry, Orange Martin 66 148 Asa Biggs, 66 164 James Bond, Bertie 66 132 E. T. Brodnax, Rockingham 66 Bedford Brown 137 Caswell 66 Thomas Bunting, Sampson 130 66 Mecklenburg 68 P. C Caldwell, 66 James Calloway, Wilkes145 60 66 168 40 J. S. Cannon, Perquimans 66 J. H. Carson, Rutherford 145 " S. H. Christian, Montgomery 146 66 170 30 J. W. Conneil, Watanga New Hanover 66 65 80 R. H. Cowan, 66 Burton Craige, Rowan 119 66 118 J. W. Cunningham, Person 66 W. A. Darden, Jr., Greene 128 R. P. Diek, 46 Guilford 136 66 Rich'd Dillard, 157 Chowan " 140|80 B. C. Douthitt, Davidson " 167 50 M. Durham, Rutherford 66 A. T. Davidson, Cherokee 182 46 Peter Eller, Wilkes 160 66 146 40 Beaufort W. J. Ellison, D. D. Ferebee, 66 162Camden 66 J. E. Foster, Ashe 164 A. G. Foster, 66 117 60 Randolph Wm. Foy, 66 131 Jones 66 J. P. Fuller, Robeson 129 66 136 J. A. Gilmer. Guilford 66 133 Ralph Gorrell, Guilford 66 128 Wm. A Graham, Orange 66 126 20 George Green, Craven 66 159|90 J. H. Greenlee, McDowell Pitt 44 128 Bryan Grimes, T. V. Hamlin, 66 152Surry 66 129 T. L. Hargrove, Granville 46 Eben Hearne, 140 Stanly J. H. Headen, 44 Chatham 12946 P. C. Henkel, Catawba 141

1861. June,

	Wm. Hicks,	Haywood Cour	nty.	\$	171	Public tand—disbursements.
	John Hill, per T. J.	Chalan	66		0000	
	Wilson,	Stokes	66		28 30	
	W. W. Holden,	Wake,	66		114	
	J. L. Holmes, W. J. Houston,	New Hanover	66		95 80	
	H. M. Honston,	Duplin Union	66		126	
	Geo. Howard, Jr.,	Wilson	66		150 20 $134 60$	
	S. X. Johnston,	Gaston	66		151 20	
	E. W. Jones,	Caldwell	66		164	
	A. H. Joyce.	Stokes	66		88	
ı	B. A. Kittrell,	Davidson	"		141	
ı	Win. Lander,	Lincoln	"		143 60	
	J. A. Leak,	Anson	66	,	146	
ı	W. F. Leak,	Richmond	66		134	
ı	W. J. Long,	Randolph	46		132	
	E. L. Maun,	Hyde	"		163 80	
	John Manning, Jr.,	Chatham	66		11160	
	T. D. McDowell,	Bladen	66		130	
	J. C. McDowell,	Burke	66		163 40	
	J. A. McDowell,	Madison	"		181 20	
	David McNeill,	Cumberland	"		129	
	A. S. McNeill,	Harnett	66		126 40	
		Brnnswick	66		146 20	
ı	Giles Mebane,	Alamance	66		87 20	
ı	L. J. Merritt,	Chatham	66		126 60	
ı	W. J. T. Miller,	Cleveland	"		164 20	
ı	J. M. Moody,	Northampton	66		126	
ı	R. A. Moseley,	Sampson	66		130 80	
ı	A. Myers,	Anson,	66		151	
ì	J. W. Osborne,	Mecklenburg	66		139	
ı	R. L. Patterson,	Forsyth	66		137 60	
	M. P. Penland,	Yancey	. 66		162 20	
ł	W. S. Pettigrew,	Washington	66		174	
ı	Caleb Phifer,	Cabarrus	66		150	
ı	D. S. Reid,	Rockingham,	"		115	
ı	J. T. Rhodes,	Duplin	66		139	
ı	S. S. Royster,	Granville	"		118	
ı	Thomas Ruffin,	Alamance	66		131	
	C. B. Sanders,	Johnston	46		127	
1	F. B. Satterthwaite,	0	46		146	
	H. M. Shaw, W. M. Shipp,	Unrrituck Henderson	66		152 20	
	R. H. Smith,	Halifax			172	
	W. A. Smith,	Johnston	46		122.60	
	C. R. Smith,	Macon	61		194	
	C. It. Dillitin,	MAGUII	3		134	

64		1861.—Сомр	TROLLER'S STAT	EMENT.		
	1861.	1		1	-	1
Public fund-	June,	R. K. Speed,	Pasquotank	Co.,	\$	165
disbursements.	o uno,	Robt. Sprouse,	Davie	66		146
		S. B. Sprnill,	Bertie	66		160
		Eli Spruill,	Tyrrell	66		176
		A. C. Stewart,	Alexander	66		155.00
		G. V. Strong,	Wayne	. "		127
		J. C. Sutherland,	Robeson	66		154
		C. R. Thomas,	Carteret	"		135
		E. A. Thompson,	Wayno	66		130
		F. A. Thornton,	Warren	66		134
		J. W. Tracy,	Cleveland	66		164 20
		II. Turner,	Moore	66		132
		A. W. Venable,	Granville	66		132
		A. J. Walton,	Gates	66		152 80
		A. D. Williams,	** * **	66		132 30
		E. W. Ward,	Franklin Onslow	66		141
		E. W. Ward,		66		
		E. J. Warren,	Beaufort	66		146 40
		J. C. Washington,	Lenoir	66		113 80
		J. D. Whitford,	Craven	66		90 80
		J. E. Williamson,	Caswell	"		82
		T. J. Wilson,	Forsyth	66		143
		Warren Winslow,	Cumberland	66		132
		N. W. Woodfin,	Buncombe	66		174
		Richard Wooten,	Columbus			132 80
		W. L. Steele, Pri	neipal Secreta	iry to		000
		Convention,				260
		L. C. Edwards, As	ssistant Secret	ary to		
		Convention,				249
		James Page, Princ	ipal Door-keep	per of		
		Convention,				196
		W. R. Lovell, Assis	stant Door-kee	per of		
		Convention,				200
		J. C. Moore, Assist	tant Door-keel	per of		
		Convention,				170
		Joseph Holderby, 1	Engrossing Cle	rk of		
		Convention,				166
		Geo. Davis, Commi	issioner from I	v. C.,		
		to the Peace C	Convention ho	eld in		
		Washington City	, in February,	1861,		219 60
		Thos. L. Clingman,				
		from Virginia,				
		State,				105
		John W. Ellis, Go	vernor of N. C	., his		
		2nd quarter's sal				750
		Graham Daves, P		ry to		
			- 0			

	6			
1861.				
June.	Governor Ellis, his 2d quarter's salary		100	Public fund- disbursements.
	for 1861,	\$	75	dional bementa.
	J. M. S. Rogers, Senator from North			
	ampton County, 1st extra session of	2		
	General Assembly, May, 1861,	138	56	
	W. W. Peebles, Member of the House			
	of Commons from Northampton coun-			
1 10	ty, 1st extra extra session General	1	0.1	
	Assembly, May, 1861,	10.00	61	
	Thomas Ruffin, interest on State Regis-		00	
	tered Bonds, Alice Ruffin, interest on State Regis-		90	
	tered Bonds		30	
	Thos. Ruffin, interest on Bonds of Fay-	F . + 5	30	
	etteville & Western Plankroad Co.,		90	
	John Kerr, Solicitor pro tem, for 1 cer-	100	00	
0	tificate from 4th Circuit,	-	20	
	R. R. Heath, Judge Superior Court,	10.0		12
	for 3 certificates from 2d Circuit,		265 90)
	Elias C. Hines, Solicitor, for 5 certifi-	1 30	-	
	cates from 1st Circuit,		100	
	W. J. Honston, Solicitor, for 7 certifi-	0		
	cates from 2d Circuit,	-	140	
	R. S. French, Judge Superior Court,			
	for 4 certificates from 6th Circuit,	-	432 50)
	Wm. Lander, Solicitor, for 13 certifi-	P4 1	000	
	cates from 7th Circuit,		260	
	W. M. Barber, Solicitor pro tem, for 1 certificate from 6th Circuit,		20	
	Wm. A. Jenkins, Attorney General, for	1	20	
	attending June Term, 1861, Supreme	2.5		
	Court at Raleigh, in discharge of his	200		
	official duties,		100	
	Robert Strange, Solicitor, for 1 certifi-	3		
	cate from 5th Circuit,	1 5	20	
	J. J. Bruner, for printing, &c., No. 1.			
	vol. Sth Jones' Law, and No. 1, vol.			
	6th Jones' Equity Reports,		787	
	J. W. Osborne, Judge Superior Court,			
	for 8 certificates from 2d Circuit,	PE 11	658 7	5
	W. H. Battle, Judge Supreme Court	2"		
-	his 2d quarter's salary for 1861,	12. 14	625	
	G. N. Folk, Solicitor protein, for 1 cer	83		
	tificate from 7th Circuit,	4-17	20	
	Sundry persons, interest on State Com-		24.2	
	pon Bonds of N. C.,	(, 440	

00		1301.—COMPINOLIBERS STATEMENT	- 1
	1001	b	1
Public fund-	1861.	Sundry persons, interest on Coupon	
disbursements.	June.	Bonds of Cape Fear & Deep River	
		Navigation Company, due 1st Mon-	3 150
		day in July, 1860,	3 150
		A. Myers, Assistant Commissary, for	
		Commissary stores purchased by him	10.000
		for the State,	18,600
		Col. M. S. Stokes, for expenses of re-	
		cruiting, subsistence, &c., of 1st Reg-	
		iment of Infantry, State Troops,	5,250
		Wm. Johnston, Commissary General,	
		for the use of that Department,	50,000
		Dr. Chas. E. Johnson, Surgeon General,	
		for the use of the Medical Departm'nt,	5,000
		S. H. Young, for goods furnished for	
		troops,	8086
		Warren Winslow, Military Secretary,	
	400	for contingent expenses of Military	
		Board,	400
		T. B. Macon, for goods furnished for	100
			11777
		Toly Johnston Pay Moston for the wee	171
		John Johnston, Pay Master, for the use	F 000
		of the N. C. Navy,	5,000
		L. E. Heartt, for goods furnished for	00/24
		troops,	22 81
		L. O'B. Branch, Q. M. & P. M. General,	×0.050
		for the use of that Department,	59,000
		Warren Winslow, Military Secretary for	
		the payment of steamers purchased	
		for the State,	30,000
		S. Pittman, for tents furnished for troops,	200
		Ino Boothe, Commissary of Subsistence,	W 196
		for Commissary stores furnished de-	* 2
	10	fences at Hatteras and Ocracoke,	5,479 20
		Col. R. P. Campbell, for expenses of	
		recruiting, subsistence, &c., of 6th	
		Regiment of Infantry, State troops,	5,250
		Warren Winslow, Military Secretary,	
		balance of \$70,000, due for the pur-	2 30
		chase of steamers for the State,	40,000
		J. R. Anderson & Co., for artillery and	
		ordnance stores furnished the State,	6,389 02
	1	L. O'B. Branch, Q. M. & P. M. General,	, 550 02
		for the use of that Department,	50,000
		Phifer & Yorke, for mercury furnished	00,000
		the State,	537 50
		y the state,	201/20

	· ·	•			
861.					Public fund—
une.	B. C. Cooke, for one month's services				disbursements
	in Adjutant General Office, (State troops,)	2	42	46	
	J. E. Morecock, for bacon furnished	4	12	10	
	troops,		747	33	
	L. O'B. Branch, Q. M & P. M. General,	10			
	for the use of that Department,		50,000		
	A. W. Lawrence, 1st Lieutenant Ord-				
	nance Department, for the manufac- ture of caps, accourrements and imple-				
	ments, and for other general expenses				
	of that Department,	-	40,000		
	Dr. Chas. E. Johnson, Surgeon General,				
	for the use of the Medical Depart-		W 000		
	ment,		5,000		
	C. W. D. Hutchings, for repairing military accountrements for the State,	0	125		
	Wm. Johnston, Commissary General,		120		
	for the use of that Department,		50,000		
	L. O'B. Branch, Q. M. & P. M. General,				
	for the use of that Department,		25,000		
	Col. H. M. Shaw, for expenses of re-				
	cruiting, subsistence, &c., of 8th Reg-		4 000		
	iment of Infantry, State troops, L. W. Joyner, for services as Clerk to		4,000		
	Military Committee of Convention,		68		
	Graham Daves, expenses of meeting of				
	Board of Internal Improvements,				
	June 18th, 1861,		15		
	A. M. Waddell, for advertising in Wil-	3			
	mington Herald, Governor's Procla- mation concerning Convention,	1	17	20	
	Sundry Sheriffs, for holding and making	1	11	30	
	returns of an election for Delegates to				
	a Convention of the State in Februa-				`
	ry, 1861, as follows:	L	(3)		
	H. II. Davidson, Cherokee County,			16	
	W. F. Wasson, Iredell "	gr.	15		
	Isacc Arledge, Henderson " J. M. Carson, Asho	1		50 16	
	H. B. Norman, Tyrrel "			16	
	W. T. J. Vann, New Hanover "	8		83	
	Rufus Galloway, Brunswick "		29		
	Hezekiah Thomas, for conveying writ				
	of election to Danbury, for a dele-				
	gate to the Convention from Stokes				

Public fund— June.

I		
	county, in place of Hon. John Hill.	
H	deceased, J. W. B. Watson, as a member of the	\$ 6
	Senate from Johnston county, 1st extra session of General Assembly.	
		3440
1	May, 1861, W. E. Anderson, Treasurer Insane Asy-	0111
	lum, on account of said Asylum,	5,000
1	Geo T. Cooke, Postmaster, Raleigh, for	0,000
-	postage stamps furnished the several	
	Departments in Capitol,	58 52
	The following Sheriffs, for holding and	
	making returns of election for Electors	
	for President and Vice President of	
ı	the United States, in November, 1860:	
ı	H. B. Norman, Tyrrel County.	49 16
ě	J. M. Carson, Ashe	39 16
	the United States, in November, 1860: H. B. Norman, Tyrrel County. J. M. Carson, Ashe Rufus Galloway, Brunswick "	29 33
	John Spelman, Public Printer, for print-	
	ing for Executive, State and Comp	0.7
	troller's Departments,	97 64
	John Spelman, printing done for State.	37 30
	R. H. Page, Secretary of State, his 2d quarter's salary for 1861,	200
	O. H. Perry, State Librarian, his 2d	
	quarter's salary for 1861,	112 50
	Drury King, Superintendent of Capitol,	11200
	his 2d quarter's salary for 1861,	65
	D. W. Courts, Public Treasurer, his 2d	
	quarter's salary for 1861,	500
	W.R. Richardson, Chief Clerk to Public	
	Treasurer, his 2d quarter's salary for	
	1861,	187 50
	II. W. Gnion, President of Wilmington	
	Charlotte & Rutherford Railroad	
	Company, 250 State Compon Bonds of	
	\$1,000 each, dated April 1st, 1861, and running 30 years,	050 000
	T. B. Venable, for expenses as messen-	250,000
	ger from this State to Montgomery,	
	Alabama,	68
	E. Yarborough, for board of Hon. F. J.	
	Moses, Commissioner from S. C.,	20
	Henry J. Brown, under Resolution of	
	General Assembly, 1st extra session,	
	1861,	16 50

1861.	A		0.50		
June.	Henry J. Brown, for office chairs furnished the State,	S	5	50	Public fund- disbursement
	For sundry telegrabic dispatches during				
	May, 1861,	4	12	37	
	J. J. Lawson, expenses of traveling to	-			
	Raleigh, to convey currency to Pub				
	lic Treasurer,	*	12	70	
•	C. J. Hammarskold, traveling expenses	1			
	to and from Richmond on business of		10	50	
	State, W. A. Caldwell, expenses incurred in		12	50	
	bringing package of money to Public	١.			
	Treasurer,	0	7	30	
	R H. Page, for copy of law furnished	1	2	30	
	Public Treasurer,	4	2		
	Win. Thompson, for black crape fur-				
	nished Members of the Convention,		15		
	H. Beverly, traveling expenses to				
	Raleigh, in conveying package of				
т 1	money to Public Treasurer,	-	30		
July	S. II. Young, Treasurer N. C. Institu-	2.0			
	tion for the Deaf and Dumb and the				
	Blind, under an act of the General				
	Assembly, 1860-'61, to complete the buildings of said Institution,		1,200		
	W. H. Hamilton. Superintendent Capi-		1,200		
	tol Square, his 2d quarter's salary for				
	1861,		75		
	Sundry members of the N. C. State				
	Convention, as follows:				
	Kenneth Rayner, Hertford County		145	40	
	Anderson Mitchell, Iredell "		151		
	John Berry, Orange "		6		
	William Johnston, Mecklenburg "		113		
	ii. O. billes,		143		
	W. H. Thomas, Jackson, "R. M. Jones, Sheriff Orange county, for	þ	153		
	holding and making returns of an				
	election for Delegates to a Convention				
	of the State in February last,	p.	8	33	
	R. H. Page, Sec't of State, for copies of			1	
	Ord's Convention, furnished printer,				
	Military Brard and Board of Claims,	-	54		
	Graham Daves, for services as Private	6		-	
	Secretary to Governor Clark, from 1x				
	1 to 24th July, 1861,	4.	19	15	

70	1861.—Comptroller's Statement.	
1861.		
Public fund— July.	E. Emmons, State Geologist, his 2d quarter's salary for 1861,	625
	E. Emmons, Jr., Ass't State Geologist	A 085
	his 2d quarter's salary for 1861, Sundry persons, interest on State Regis-	\$ 375
	tered Bonds,	2,595
	Sundry persons, interest on Bonds of Fayetteville & Western Plank Road	
	Company,	2,640
	Sundry persons, for interest on Coupon Bonds of N. C., due July 1st, 1861,	52,659
	Sundry persons, for interest on Coupon	
	Bonds of Cape Fear & Deep River Nav. Company, due July 1st., 1861,	1,965
	R. M. Pearson, Chief Justice Supreme	
	Court, his 2nd qr's salary for 1861, M. E. Manly, Judge Supreme Court, his	625
	2nd quarter's salary for 1861,	625
	E. B. Freeman, Clerk Supreme Court at Raleigh, as follows:	
	For his half year's salary, ending June	4 50
	30th, 1861, For recording 1,628, pages, at 30 cents,	150 488 40
	For the purchase of six Supreme Court	10010
	Records,	60
,	For the purchase of 1 Minute Docket, James Litchford, Marshal to Supreme	10
	Court, Raleigh, for 27 days' attend-	
	ance, Juno Term, 1861, John M. Dick, Judge Superior Court,	*54
	for 15 certificates from 7th Circuit,	1 045
	Spring, 1861, David Coleman, Solicitor, for 1 certifi-	1,245
	cate from 7th Circuit, Spring, 1861,	20
	Col. L. O'B. Branch Q. M. and P. M. General, for the use of that depart-	
	ment,	50,000
	J. G. Martin, Adjutant General, for payment of Expenses of 1st North-	
	Carolina Cavalry Reg't, Col. Robt.	6.000
	Ransom, J. G. Martín, AdjtGen., for the use of	6,000
	that department,	500
	Col. L. O'B. Branch, Q. M. and P. M. General, for the payment of N. C.	
	Troops.	75,000

Troops,

861.			=	
uly.	O. S. Dewey, N. C. Navy Agent, New-		Public fur	
	bern, N. C., for expenses on account		disbursen	пет
	of N. C. Navy,	\$ 2,039	90	
	O. S. Dewey, Navy Agent, for the pur-	7		
	chase of anchor and chain,	250		
	T. S. Howard & Co., Newbern, N. C.,			
	for expenses on account of Coast De-			
	fences,	21,401	10	
	J. R. Anderson & Co., per Warren			
	Winslow, Milit'y Sec'y for Ordnance	10.00		
	and Ordnance Stores furnished State.	10,80	21	
	Col. L. O'B. Branch, Q. M. and P. M.			
	General, for the use of that depart-	75 000		
	ment,	75,000		
	John F. Hoke, Adjutant-General, his			
	salary, from February 20th to July	700		
	11th, 1861, Marshal Parks, N. C. Navy Agent, for			
	expenses on account of N. C. Navy,	10,000		
-	Col. L. O'B. Branch, Q. M. and P. M.	10,000		
	General, for the purchase of horses			
	and for other expenses of that depart-			
	ment,	100,000		
	George A. Peck, Agent for Hart & Bai-			
	ley, for expenses on account of Coast			
	Defences,	6,468	36	
	Warren Winslew, Military Secretary,			
	for the Engineer Department, of N.			
	Carolina,	5,108	57	
	Col. L. O'B. Branch, Q. M. and P. M.			
	General, for the purchase of horses			
	and for other expenses of that De-			
	partment,	100,000		
	F. Nash, services as Clerk to Board of			
	Claims,	44		
	P. H. Winston, Jr., as Commissioner of			
	the Board of Claims,	145		
	A. M. Lowis, Pay Master, for the pay-			
	ment of bounty to treops in and about	00 000		
	Asheville,	20,000		
	Thomas E. Roberts, for constructing	0.001	en	
	gun carriages for the State,	6,621	29	
	Samuel J. Person, Assistant Q. M. and			
	P. M. General, for the use of that de-	90,000		
	partment, Warran Winelaw Military Socretary	20,000		
1	Warren Winslow, Military Secretary,	0.0		

Public fund— July.

for J. R. Anderson & Co., for Ord-			
nance supplies furnished the State,	\$	6,337	48
James J. Litchford, for services as Clerk			
in Adjutant General's office from 23d			
April to 17th July, 1861,		116	45
Warren Winslow, Military Secretary.		110	-
for Ordnance Department, for the			
or Ordinance Department, for the		0.050	
purchase of saddles for cavalry,		9,350	
S. F. Phillips, as Commissioner of the			
Board of Claims,		174	
Francis Brooks, as tax refunded, being	-		
amount overpaid by him to the Sheriff			
of Pitt county in 1858,		45	12
W. L. Pomeroy, for books purchased			
for State Library, by O. H. Perry.	-		
State Libarian,		169	75
O D D and an arranda and from Class		100	4 0
C. B. Root, expenses to and from Char-			
lotte, on business for Treasury De-			
partment,		46	
Drury King, for hire of hands to reno-			
vate halls in Capitol,		2	50
M. F. Van Nortwick, expenses incurred			
in conveying funds to Raleigh for			
Public Treasurer,		19	20
Forest Manufacturing Company, for 200		10	
reams of paper furnished the State,		1,512	
W A Collinal annual incomed in	19.	1,012	
W. A. Caldwell, expenses incurred in	2	•	
conveying funds to Raleigh for Pub-		0	
lic Treasurer,		6	80
W. II. Jones, expenses incurred in con-			
veying funds from Salisbury & Greens-	0.1		
boro' for Public Treasurer,		30	
Strother & Marcom, under Resolution of			
Gen'l Assembly, May Session, 1861.		16	
J. M. Williams, expenses incarred in			
J. M. Williams, expenses incarred in conveying funds from Fayetteville to			
Raleigh for Public Treasurer,		20	
H. B. Hammond, expenses incurred in	-	20	
			ł
conveying funds from Wadesboro' to		00	
Raleigh, for Public Treasurer,	100	30	
James W. Dick, expenses incurred in	7		
conveying funds to Raleigh for Pub-			
lic Treasurer,		6	80
Graham Daves, Private Secretary to			
Governor Clark, for sealing 135 State	1		
Bonds,		13	50

	-			
861.				
uly.	For sundry telegraphic dispatches in			Public fund-
-	June, 1861,	8 3	58	disbursements.
	Agent, Adams' Express Company, Ral-			
	eigh, freight on package,	4	20	
	John A. Taylor, expenses incurred in			
	conveying funds to Raleigh for Pub-			
	lic Treasurer,	10		
lug.	S. H. Young, Treasurer, N. C. Institu-			
	tion for the Deaf and Dumb and the			
	Blind, balance of appropriation of			
	General Assembly for completing the			
	buildings of said Institution,	400		
	B. A. Berry, Sheriff Burke county, for			
	holding and making returns of Con-			
	gressional election in said county,	37	50	
	Sundry Sheriffs for holding and making			
	returns of an election for delegates to			100
	a Convention of N. C. in February	-		
	last, as follows:			
	W.T.J. Vann, Sheriff New Nanover Co.,	24		
	W. W. Long, "Yadkin "	25		
	J E. Robinson " Catawba "	- 31		
	Tr. II. IInssell, Delite	47		
	Thos. o. Oatt, Dujinii	15		
	re. D. I aschai, Chathain	11	_	
	2000	22		
	A. J. McBride, "Wantauga "The following persons for publishing	41	02	
	Ordinances and Resolutions of State			
	Convention:			
	John Spelman, State Journal,	77	22	
	W. W. Holden, N. C. Standard,	77		
	Syme & Hall, Raleigh Register,	77		
	Syme & Hall, for advertising Governor's		0.0	
	Proclamation concerning Conven-			
	tion,	8	75	
	J. A. Engelhard, for services as Private			
	Secretary to Gov. Clark, from 24th	//0		
	July to 7th August, 1861,	11	50	
	E. Emmons, State Geologist, for ex-	-		
	penses on account of Cabinet of Min-	-		
	erals,	45	94	
	Rev. M. A. Curtis, Assistant State Ge-			
	ologist, his 2d quarter's salary for			
	1861,	125		
	E. Emmons, State Geologist, expenses	9		

Public fund— Aug.

incurred in traveling on business for	. 10	-
the State	\$ 42	50
Sundry Members of General Assembly		
of North Carolina, 2d extra session,		
as follows:	0.4	20
A. J. Taylor, Senate, Nash County,	34	20
D. I. Diffillions,	80	
Jones Spencer, 11yde	91	
o. m. wheedbee . I asquotank	93	00
r red. Grist. Deaulort	64	90
W. W. Dickson, Com'ns, Caldwell "W. H. Cheek, "Warren "	59	20
T. T. Slede "Recking'm"	52	20
1. 1. Diade, Itocking in	49	40
A. D. F. Gaittiei,		40
E. It. Lifes, Alison	91	
A. R. Simonton, 116den	55	co
m. 1. ward, somes	75	OU
D. W. Whitehurst, "Carteret " Weshington"	\$9	
Onas. Datham, washington	100	
J. R. Ferguson, "Bertie "Tilman Farrow, "Hyde "	$ \begin{array}{c} 105 \\ 92 \end{array} $	
Tillian Fariow, 11300	82	10
J. F. Poindexter, "Forsyth "N. Newby, "Perquimans"	104	
W. R. Lovell, Assistant Doorkeeper of	101	
Commons,	78	
J. E. Robinson, Sheriff Catawba Co., for	•0	
holding and making returns of Gov-		
ernor's election in August, 1860,	15	
Sundry persons, interest on State Reg-	10	
istored Bonds,	1,119	16
Sundry persons, interest on Bonds of	2,220	
Fayetteville & Western Plankroad		
Company,	1,800	
Sundry persons, interest on Coupon	2,000	
Bonds of N. C.,	34,704	
Sunday persons, interest on Coupon		1
Bonds of Cape Fear & Deep River	`	
Navigation Company,	2,490	
W. A. Jenkins, Attorney General, for		
attending Supreme Court at Mogan-		
ton, Aug. Term, 1861, in discharge of		
his official duties,	100	
B. A. Berry, Marshal to Supreme Court		
at Morganton, for 6 days' attendance		
at said Court, Aug. Term, 1861,	12	
		5

1861.		100	
Aug.	W. J. Houston, Solicitor, for 1 certificate		Public fund— disbursements.
	from 2d Circuit, Spring 1861,	\$ 20	dibbility date -
	B. S. Gaither, Solicitor pro tem, for 3		
	Certificates from 7th Circuit, Spring,	00	
	1861,	60	
	G. W. Logan, Solicitor pro tem, for 1		
_	Certificate from 7th Circuit, Spring,	90	
	1861,	20	
	John R. Dodge, Clerk to Supreme		
	Court at Morganton as follows: For recording 1,083 pages, at 30 cents		300
	per page,	324 90	Sec.
	His 1st half year's salary for 1861, and	021	
	for stationary,	151	
	Wm. Johnston, Commissary General, for		
	the use of that department,	30,000	
	S. J. Person, Assistant Q. M. & P. M.		
	General, for the use of that Depart-		
	ment,	20,000	
	Warren Winslow, Military Secretary,	200	M23300
	for Ordnance Department,	600	
	Col. L. O'B: Branch, Q. M. & P. M.		
	General, for the use of that Depart-	100,000	
	ment, Chas. Dewey, Cashier, for payment of		
	labor on Coast Defences of N. C. per		
	order of O. S. Dewey, Navy Agent,	3,863 84	
	Col. L. O'B. Branch, Q. M. & P. M.		
	General, for the use of that Depart-		
	ment	75,000	1 1 20
	F. Nash, for services as Clerk to Board		
	of Claims,	72	
	Lieut. A. W. Lawrence, for the use of	20.000	
	Ordnance Department,	30,000	6-1
	C. Dewey, Cashier, for expenses on account of Coast Defences, per or-		
	der of Marshall Parks, N. C. Navy		
	Agent,	8,000	
	Colonel L. O'B. Branch, Q. M. & P. M.	,,,,,,	
	General, for the use of that Depart-		
	ment,	30,000	
	P. H. Winston, Jr., as Commissioner of	1	
	the Board of Claims,	155	
	Warren Winslow, Military Secretary.		
	expenses on account of Coast De-		
	fences,	13,594 69	,

Public funddisbursements. Aug.

	O C Daway Navy Agent for navy and			
	O. S. Dewey, Navy Agent, for payment			
	of laborers at Fort Macon,	3	1,225	
	S. F. Philips, as Commissioner of the			
		1	711	
	Board of Claims,		144	
	S. J. Person, Assistant Q. M. & P. M			
	Canonal tor the was of that danger	1		
	General, for the use of that depart			-
	ment,		50,000	
	E. Cantwell, for payment of expenses		í i	
			0.0	
	while in the service of the State,		30	
	C. Dewey, Cashier, per order of J. R.			
	Anderson & Co., for Military stores			
	furnished the State,	-	5,259	83
	Capt A. W. Lawrence, Chief of Ord-	-	· ·	
	de de la company	1		
	nance department, for arming and			
	equipping 1st Regiment of N. C. Cav-			
	alry, cominanded by Col. Robt. Ran-			
	80111,	}	25,000	
	Sundry Sheriffs, for making returns of			
п	election of Electors for President and			
	Vice President of the United States,			
	in Nov. 1860, as follows:			
			~~	
	W. W. Long, Sheriff, Yadkin County.		25	83
и	J. E. Robinson, " Catawba "		31	66
	A II Hassell "Bartio "			
	A. II. ITASSEII, DETTIO		41	50
	R B Paschal, "Chatham"		11	66
	Thos. J. Carr, "Duplin "		15	90
	I W Stood " Rundolph "	1		
	o. W. Oleco, Italidoiph			50
	A. J. McBride, " Watanga "		41	82
				-
	John Spelman, printing for Comptrol-			
-	ler's department,		18	75
	John Spelman, printing for Treasury			
			4.0	
	department,		18	
	John Spelman, printing for Executive			
	department and Board of Claims,		20	50
		,	02	JU
1	John Spelman, printing for State de-			
	partment,		3	
			U	
ı	John Spelman, printing for State Con-	1		
	vention,	1	4	50
	Sundry Sheriffs, for settling State taxes	1		
	oundly offerins, for setting offate taxes			
	in August, 1861, as follows:			
	W. W. Long, Sheriff Yadkin County,	1	21	16
	J A Long " Richmond"			
	To the state of th	1		82
	J. E Robinson, " Catawba "		26	32
	A. H. Hassell, "Bortie "		39	
	The I Corr " Dunlin "			
	Titos. U. Carr, Dupin			6 6
	Elias Carr, "Greene "	1	13	92
	, , , , , , , , , , , , , , , , , , , ,			

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D D D I I GI I I I	11		
R. B. Paschal, Sheriff Chatham Co.	. 8	1032	Public fund-
J. W. Steed, "Randolph "		19	disbursements.
A. J. McBride, "Watanga"		1	
W. A. Thompson, "Wayne" "		34 44	
C. Austin " Union "	-	9 66	
		29 66	
	1	19	
M. Spainhour, Tax Col. Burke "		31	
L. H. Lowrance, Sh'ff Lincoln "		31 66	
J. B. Lee, " Curritnek "		35	
R. V. Blackstock, Tax Collector Bun-		0.0	
combe county,		41	
W. B. Carter, for 3 State Registered	H	41	
Bonds,		0 400	
Sundry Shoriff. Com	1	2,500	
Sundry Sheriffs, for making returns of			
Senatorial elections in August, 1861,			
as tollows:			
J. E. Robinson, Sh'ff Catawba County,	1	5	
D. A. Berry, "Burke a		2 50	
Isaac Arledge, " Henderson "		-1	
Drury King, for payment of servant's		6 08	
hire, May, June and July, 1861,			
Williams & Haywood &		45	
Williams & Haywood, for ice furnished			
State Convention,		26 31	
J. C. Palmer, under resolution of Gen-			
eral Assembly, 1st extra session, 1861	-	10	
S. Jewett, expenses incurred in convey.			
ing eash to Raleigh for Public Trea-			
ourer,		10	
T W. Graves, do do do		13	
		13 20	
A Carrier 1		2735	
They Settle In and D		11	
Thos. Settle. Jr., under Resolution of			
General Assembly,		30	
W. R Richardson, expenses incurred in			
Traveling to and from Richmond, Va			
on business for the State.		27	
McGee & Williams, balance of account		21	
against the State,		10 -0	
M. Sievenson, expenses incurred in con		12 50	
vering each to Pality of Date		1	
veying eash to Raleigh for Public			•
Treasurer,		20	
J. W. Harrison, for articles furnished			
The State,		5,84	
II. Adams, expenses incurred in con-			
veying cash to Raleigh for Public			
Treasurer,	10	0	
		9	

Fublic fund—disbursements. For 1 telegraphie dispatch to Wilming, ton and answer to same for Public Treasurer, Sept. Sept. Sept. Mendenhall, President Farmers' Bank of N. C., tax refunded said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, Joniston 682 James Lusk, Gaston 3483 Isaac R. Hunter, Gates 3250 W. A. Walton, Rowan 2416 W. J. Murray, Alamance 1283 W. E. Mann, Pasquotank 4098 W. W. Grier, Mecklenburg 1666 Josiah Hodges, Pitt 2617 W. A. Meroney, Davie 1666 Josiah Hodges, Pitt 2617 W. A. Meroney, Balden 1758 G B Threadgill, Sh'ff Anson 5483 G B Threadgill, Sh'ff Anson 4666 R. P. Melvin, Bladen 1758 Martin Walker, Rutherford 4750 W. T. Crawford, Martin 2650 J. R. Grady, Harnett 750 W. Haymore, Surry 750 W. Haymore, Surry 750 W. Haymore, Nash 920 G. M. Green, Cleaveland 1291 W. H. Smith, Alexander 1291 W. H. Smith, Person 1293 W. H. Smith, Person 1293 W. H. Canybell, Granville 121 P. F. White, Moore, 1255 Sampson, 1817							
For 1 telegraphie dispatch to Wilmington and answer to same for Public Treasurer, Sept. Sep		1861	M.	1			=
ton and answer to same for Public Treasurer, Cyrus P. Mendenhall, President Farmers' Bank of N. C., tax refunded said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, Joniston 682 James Lusk, Gaston 683 James Lusk, Gaston 784 James Lusk, Gaston 785 W. A. Walton, Rowan 785 W. J. Murray, Alamance 785 W. A. Walton, Rowan 785 W. E. Mann, Pasquotank 785 W. A. Thompson 785 W. W. Grier, Mecklenburg 785 F. D. Foxhall, Edgecombe 785 F. D. Foxhall, Edgecombe 785 G. B. Threadgill, Sh'ff Anson 785 J. L. Ward, Polk 785 G. B. P. Melvin, Bladen 785 Martin Walker, Rutherford 785 W. T. Crawford, Martin 785 W. T. Crawford, Martin 785 W. T. Crawford, Martin 785 J. C. Smith, J. C. Griffith, Caswell 785 J. C. Smith, Alexander 785 J. C. Smith, Alexander 785 J. C. Smith, Alexander 785 J. C. Griffith, Caswell 785 W. H. Smith, Person 785 W. H. Smith, Person 785 W. H. Smith, Person 785 W. A. Philpott, Granville 785 W. B. Campbell, Beaufort 785 Sampson, 1817	Public fund-		For 1 telegraphic dispatch to V	Vilming			
Sept. Cyrus P. Mendenhall, President Farmers' Bank of N. C., tax refunded said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "682 James Lusk, "Gaston "3483 lsaac R. Hunter," Gates "3250 W. A. Walton, "Rowan "2416 W. J. Murray, "Alamanee "4098 W. E. Mann, "Pasquotank "4098 W. W. Grier, "Mecklenburg "3083 E. D. Foxhall, "Edgecombe "4666 Josiah Hodges, "Pitt "2916 H. B. Deaver, Tax cel. Madison "488 G. B. Thread gill, Sh'ff Anson "35 J. L. Ward, "Polk "4750 W. T. Crawford, "Martin Walker, "Rutherford "4750 W. T. Crawford, "Martin "		riug					
Sept. Cyrus P. Mendenhall, President Farmers' Bank of N. C., tax refunded said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "3483 lsaac R. Hunter," Gates "3250 W. A. Walton, "Rowan "416 W. J. Murray, "Alamanco "1283 W. E. Mann, "Pasquotank "4098 W. A.Thompson "Wayne "1083 W. W. Grier, "Mecklenburg "3083 F. D. Foxhall, "Edgecombe "416 G6 Josiah Hodges, "Pitt "2617 W. A. Meroney," Davie "416 H B Deaver, Tax col. Madison "4175 Martin Walker, "Polk "4175 Martin Walker, "Rutherford "4175 M. T. Crawford, "Martin "4175 M. T. Crawford,				1 done	0	10	7
mers' Bank of N. C., tax refunded said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "682 James Lusk, "Gaston "3483 Isaac R. Hunter," Gates "3250 W. A. Walton, "Rowan "2416 W. J. Murray, "Alamance "1283 W. E. Mann, "Pasquotank "4098 W. A.Thompson "Wayne "1083 W. W. Grier, "Mecklenburg "510 Josiah Hodges, "Pitt "2617 W. A. Meroney," Davie "617 W. A. Meroney," Davie "617 W. A. Meroney," Davie "618 GB Threadgill, Sh'ff Anson J. L. Ward, "Polk "4666 R. P. Melvin, "Bladen "758 Martin Walker," Rutherford "4750 W. T. Crawford, "Martin "2650 J. R. Grady, "Harnett "750 Wm. Haymore, "Surry "750 J. C. Smith, "Alexander "750 Wm. Haymore, "Surry "750 J. C. Smith, "Alexander "750 W. H. Smith, "Alexander "750 W. H. Smith, "Caswell "1416 Hill'd Gibbs, "Hydo "750 W. H. Smith, "Caswell "1416 Hill'd Gibbs, "Hydo "750 W. H. Smith, "Person "750 W. A. Philpott, "Granville "750 W. B. Campbell," "750 W. Beaufort "750 W. Baufer Smith, "750 W. B. Campbell," "750 W. Sampson, "750 W. B. Campbell," "750 W. Sampson, "750 W. Baufer Smith, "750 W. Sampson, "750 W. Baufer Smith, "750 W. Sampson, "750 W. Baufer Smith, "750 W. Sampson, "750 W. Sampson		Sent		ent Far-	9	1 -	
Said Bank under Resolution of General Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "682 James Lusk, "Gaston "3483 lsaac R. Hunter," Gates "3250 W. A. Walton, "Rowan "24116 W. J. Murray, "Alamance "1283 W. E. Mann, "Pasquotank "4098 W. A.Thompson "Wayne "1083 W. W. Grier, "Mecklenburg "3083 F. D. Foxhall, "Edgecombe "1666 Josiah Hodges, "Pitt "2617 W. A. Meroney," Davie "2916 H B Deaver, Tax col. Madison "54 83 G B Threadgill, Sh'ff Anson "35 J. L. Ward, "Polk "4666 R. P. Melvin, "Bladen "1758 Martin Walker, "Rutherford "4750 W. T. Crawford," Martin "26 50 J. R. Grady, "Harnett "750 Wm. Haymore, "Surry "2750 J. C. Smith, "Alexander "32 16 J. C. Griffith, "Caswell "14 16 Hill'd Gibbs, "Hyde "22 50 N. W. Cooper, "Nash "20 G. M. Green, "Cleaveland "21 91 W. H. Smith, "Person "22 19 12 83 Walter Smith, "Rockingham "21 83 Walter Smith, "Rockingham "21 84 Walter Smith, "Rockingham "21 85 Walter Smith, "Rockingham "21 85 W. A. Philpott, "Granville "12 50 W. B. Campbell," Beaufort "32 50 John A. Oates, "Sampson, "18 17		Dept.					
Ceral Assembly, Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "James Lusk, "Gaston "34 83 1saac R. Hunter," Gates "32 50 W. A. Walton, "Rowan "24 16 W. J. Murray, "Alamance "40 98 W. E. Mann, "Pasquotank "40 98 W. A. Thompson "Wayne "10 83 W. W. A. Thompson "Wayne "10 83 W. W. Grier, "Mecklenburg "10 84 W. A. Meroney, "Davie "10 86 Josiah Hodges, "Pitt "26 17 W. A. Meroney, "Davie "29 16 HB Deaver, Tax col. Madison "54 83 GB Threadgill, Sh'ff Anoon "55 J. L. Ward, "Polk "66 R. P. Melvin, "Bladen "1758 Martin Walker, "Rutherford "47 50 W. T. Crawford, "Martin "26 50 J. R. Grady, "Harnett "750 W. T. Crawford, "Martin "26 50 J. R. Grady, "Harnett "750 W. T. Crawford, "Alexander "32 16 J. C. Griffith, "Caswell "14 16 Hill'd Gibbs, "Hyde "22 50 N. W. Cooper, "Nash "20 G. M. Groen, "C'eaveland "21 91 W. H. Smith, "Person "22 83 Walter Smith, "Rockingham "21 83 Walter Smith, "Rockingham "22 83 Walter Smith, "Rockingham "23 83 Walter Smith, "Rockingham "24 83 83 W. B. Campbell, "Beaufort "32 50 John A. Oates, "Sampson, "38 17			said Bank under Resolution	of Gen-			
Sundry Sheriffs, for holding and making returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "				or aon	1	4895	60
returns of an election for delegates to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "3483 Isaac R. Hunter," Gates "3250 W. A. Walton, "Rowan "416 W. J. Murray, "Alamance "418 W. E. Mann, "Pasquotank "4098 W. A. Thompson "Wayne "1083 W. W. Grier, "Mecklenburg "416 W. A. Meroney, "Davie "416 Josiah Hodges, "Pitt "416 W. A. Meroney, "Davie "416 HB Deaver, Tax col. Madison "416 G. B. Threadgill, Sh'ff Anson "417 J. L. Ward, "Polk "416 R. P. Melvin, "Bladen "417 W. T. Crawford, "Martin "416 W. T. Crawford, "Martin "416 J. C. Griffith, "Caswell "416 Hill'd Gibbs, "Hyde "416 N. W. Cooper, "Nash "416 Marten Smith, "Alexander "417 M. H. Smith, "Person "418 W. H. Smith, "Person "4191 W. H. Smith, "Person "4196 W. A. Philpott, "Granville "4191 W. A. Philpott, "Granville "4191 W. A. Philpott, "Granville "4191 W. B. Campbell, "Beaufort "4195 W. B. Campbell, "Beaufort "4196 W. B. Campbell, "Beaufort "4196 W. B. Campbell, "Beaufort "4196 W. B. Campbell, "Beaufort "4191 W. B. Campbell, "8191 W. B. Campb				making	-	,200	
to a Convention of N. C., in February last, as follows: J. L. Bundy, Sh'ff Cabarrus County, W. H. Cullom, "Jonhston "34 83 Isaae R. Hunter," Gates "32 50 W. A. Walton, "Rowan "24 16 W. J. Murray, "Alamance "12 83 W. E. Mann, "Pasquotank "40 98 W. A. Thompson "Wayne "10 83 W. W. Grier, "Mecklenburg "50 83 F. D. Foxhall, "Edgecombe "16 66 Josiah Hodges, "Pitt "26 17 W. A. Meroney, "Davie "29 16 H B Deaver, Tax col. Madison "54 83 G B Threadgill, Sh'ff Annon "55 J. L. Ward, "Polk "46 66 R. P. Melvin, "Bladen "75 8 Martin Walker, "Rutherford "47 50 W. T. Crawford, "Martin "26 50 J. R. Grady, "Harnett "750 J. C. Smith, "Alexander "750 J. C. Griffith, "Caswell "14 16 Hill'd Gibbs, "Hydo "22 50 N. W. Cooper, "Nash "20 G. M. Groen, "Cleaveland "21 91 W. H. Smith, "Person "22 19 1 W. H. Smith, "Person "23 19 1 W. H. Smith, "Person "24 19 1 W. H. Smith, "Rockingham "25 19 1 W. A. Philpott, "Granville "25 10 W. A. Philpott, "Granville "27 10 W. A. Philpott, "Granville "28 20 W. B. Campbell, "Baufort "38 25 30 John A. Oates, "Sampson, "81			returns of an election for d	lelegates			
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	Tite. 201 Addition	" Gates	66	15		
	T. I. Faison,	"Sampson	66	13	S'40	

1861. B. S. Gaither, Senate, Burke Public fund -156 Sept. Co. disbureements. E. W. Hall, New Hanover " 12646 Fred. Grist, Beaufart. 48 66 66 129 20 W. Harris, Franklin 66 66 W. G. Harriss, Chatham 118 46 L. W. Humphrey, Onslow 146 Wayne 66 W. K. Lane, 121 66 66 David Outlaw, Bertie 173 60 T. J. Pitchford, 66 Warren 66 134 40 66 R. G. Ramsay. Rowan 150 66 66 Cumberland 130 30 Duncan Shaw, 66 -66 B. T. Simmons, Currituck 42 66 Rockingham 66 F. L. Simpson, 136 66 66 J. P. Speight, Greene 85 66 66 131 N. H. Street, Craven 66 66 Lincoin 118 20 Jasper Stowe. L. Q. Sharpe, Iredell 66 8: 66 66 J. B. Slanghter, Hertford 153|80 66 66 Hyde 35 40 Jones Spencer, 66 Martin 121 J. R. Sinbbs, 66 66 C. H. K. Taylor, Granville 132 66 J. D. Taylor, 66 Brunswick 142 66 W. H. Thomas Jackson 186 Josiah Turner 66 66 118 60 Orange 66 66 John Walker, Mecklenburg 104 60 66 66 J. A. Waugh, Forsyth 143 56 66 66 M. C. Whitaker, Halifax 132 66 Person " 124 C. S Winstead, 66 66 S. H Walkup, Union 163 66 189 Jonath in Worth, Randolph J. W. B Watson, " 124 40 Johnston W. T. Dortch, Speaker of Commons Wayne County, 132 B.G. Albritton, Com's, Pitt County 146 142!70 F. E. A fred, Craven 66 G. W. Antry, 91 40 Sampson 66 E. G.L Barringer, Montgomery 144|9066 129|80Forsyth Philip Barrow, 66 66 Warren 118 J. B. Batchelor, 66 B. M. Baxter, 66 Currituck 164|8066 66 Richmond 134 J. G. Blue, .66 66 John Boothe, Gates 162 66 184 50 J. W. Bowman, Yancey 66 J. G. Branch, 66 Duplin 13666 66 142 Edgecombe R. R. Bridgers, - 66 66 127J. M. Bullock,

Granville

1861.						T.
Sept.	CH Burgin, Com		McDowell	Co.,	\$ 155	1 GIGDS PLANT OF S.
	Turner Bynum,	"	Chatham	66	126	
	S. H. Cannady,	"	Granville	"		3 40
	J. M. Carson,	33	Alexander	"	163	
	C. C. Clark,	"	Craven	66		8 60
	E. B. Clark,	66	Davidson	66	14:	
	Jonas Cline,	66	Catawba	66	140	
	A. C. Cowles,	"	Yadkin	66	1	5 40
	M. K. Crawford,	66	Wayne	"	130	40
	C. T. Davis, A. H. Davis,	66	Bladen Halifax	66	124	
	S. W. Davis,	"	Mecklenburg		14	
	R. S. Donnell,	"	Beaufort	"	15	
	J. L. Ewell,	"	Martin	66	14	1
	J. A. Fagg,	46	Madison,	66	22	
	N. C. Faison,	"	Sampson	"	13	
	Thos. Farthing,	"	Watauga	66		135
	D. D. Ferebee,	"	Camden	66	16:	
	Allen Fisher,	"	Jackson	"		5 40
	N. N. Fleming,	"	Rowan	"	15	2 40
	J. H. Foust,	"	Randolph	"	13	8
	J. H. Foy,	"	Onslow	"	14	7
	A. B. F. Gaither,	"	Iredell	"	6	6
	Rawley Galloway	,((Rockingham	"	14.	5
	J. M. Gentry,	"	Ashe	66	16	6
	J. L. Gorrell,	"	Guilford	66	13	6
	R. N. Green,	"	Chatham	"	10	•
	Lafayette Green,	"	Stanly	"	15	1
	H. B. Guthrie,	66	Orange	66	1	7 60
	N. F. Hall,	"	Rowan	66	15	_1
	Lewis Hanes,	46	Davidson	66	13	
	J. S. Harrington,	"	Harnett	66		8 50
	W. S. Harris,	66	Cabarrus	"	14	
	G. W. Hayes,	66	Cherokee	"	23	
	P. T. Henry,	66	Bertie	66	11	6 60
	S. P. Hill,	66	Caswell	66	13 14	
	H. B. Howard,	66	Davie Wilkes	66		1 20
	Phineas Horton, W. H. P. Jenkins		Granville	66	13	
	J. P. Jordan,	"	Henderson	66	18	_1
	T. I. Judkins,	66	Warren	66	65	790
	H. P. Kallum,	66	Stokes	66	9	
	Alex. Kelly,	66	Moore	66	71	3 20
	C. Q. Lemmonds,	66	Union	66	8	-
	J. R. Logan,	66	Cleveland	66	16	
	S. L. Love,	66	Haywood	"	18	-1
	6		220) 11000			-

Public fund—Sept.

V A McBee, Com'ns, Lincoln 1.20 Chas. McCleese, Tyrrell 180 Alex. McMillan, Robeson 80 Wilkes A. H. Martin, 20 66 T. D. Meares, Brunswick Giles Mebane. 66 Alamance (20 C. P Mendenhall," Guilford 1.4 A S Merrimon. Buremalie 5 Jas. Mitchiner. . 19 Nathan Newby, 666 B. H. Padgett, 3C4 W. N. Patterson. 136 80 J. H. Pearson. 63 60 W. W. Peebles. 142 Churchill Perkins. 142 J. F. Poindex'er. 60 L. L. Polk, 11240 W. B. Pope, 79 J. I. Potts, Mecklenburg 157|80S. H. Regers, Wake 54 66 J. P. H. Russ, 46 112 66 Daniel Shaw, New Hanever 135 C. E. Shober, 66 Chilford 127 R. H. Small, 66 Chowan 163 A. D. Speight, Greene 138 " J. D. Stanford, 66 Duplin 126 John Tapscott, 66 Alamance 119 W. P. Taylor, A. G. Waters, 66 Chatham 79 66 Cleveland 14 W. H. Watson, Johnston 26 60 66 H. M. Wargh, Surry 12 J. H. White, " 117 Gaston Whitehurst," Cart re 3 W lkerson, Person 114 " Williams, Cumberland 25 60 Williams, Nash 33 40 66 Williams, Pasquotank 164 Williamson, 66 66 Columbus 144|6066 Win-105. Randolph 131 illi Winart, 66 Robeson 66 151 Withors, 138 Caswell Woodard. 46 122 40 Edgecombe G. Woodfin, Macon 66 248|20

J. G. Wooten, C. G. Wright,

J. J. Yeates,

"

66

Lenoir

Hertford

Cumberland

138

132

108 80

66

66

Henry Mordecai, Com'ns, Wake Co. 8	156 Literary fund
J. W. Alspaugh, Principal Clerk of the	disbursements
Senate,	337
J. A. Engelhard, Assistant Clerk of the	0.40
Senate,	268
J. H. Moore, Principal Clerk of the House of Commons,	343 40
W. M. Hardy, Ass't Clerk of the House	01010
of Commons,	144 50
R. H. Whitaker, Temporary Assistan	
Clerk of the House of Commons,	150
James Page, Prim pal Doorkeeper of	000
the Senate. C. C. Telly, A let at Hoorkeeper of the	208
C. C. My, A with this keeper of the	191 50
W. & Wobs and Pracipal Doorkeeper	10100
of house of Communs,	130
W. R. Lovell, Assistant Doorkeeper of	
the House of Commons.	81
M. H. Pinnix, Engrossing Clerk,	184
Edward Vail, " Clark	178
Sundry temporary Engrossing Clerks,	
as follows: L. S. Perry,	20
O. H. Perry,	20
D. W. Bain,	20
T. H. Hill,	12
D. B. Allen,	4
John H. Bryan, jr,	4
P. F. Pescud,	4
W. T. Oates, B. W. Starke,	Sil
Sundry persons, for interest on Coupon	
Bonds of North Carrier,	12,744
E. Smallwood, interest of all to Regis	
tered Bonds,	911
J. W. Osborne, Judge Submier Court	
for 2 certificates from 3d Counit, Fall	
1861,	195
John Kerr, Solicitor for the for 3 cer-	06
Wm. Lander, Solicitor, for 4 certificater	60
one 6th Circuit, Full 1861,	600
John Kerr, Solicitor pro tem, for 1 cord	- 7
tificate from 4th Chenit, Spring 1861	90

Public funddisbursements. 1861.

Sept.

John L. Bailey, Judge Superior Court, for 2 certificates from 4th Circuit, 162 50 Fall 1861, E. W. Jones, Solicitor protem, for 2 certificates from 1st Circuit, Fall, 1861, 40 H.C. Jones, Reporter to Supreme Court, his last half year's salary for 1861, 300 B. F. Moore, as Commissioner of the Board of Claims, 396 Warren Winslow, Military Secretary, for payment of officers and crew of 911 93 steamer Winslow, W. H. Ramsay, as Messenge to Board of Claims, from the 31st July to the 12|80 31st August, 1861, F. Nash, Clerk to Board of Claims, from 801 31st July to 31st August, 1861, Warren Winslow, Military Secretary, for payment of officers and crew of 704 50 steamer Winslow, S. J. Person, Acting Q. M. & P. M. General, for the use of that department, 50,000 A. M. Lewis, Paymaster, for the use of that Department, 10,000 A. M. Lewis, Paymaster, for the payment of 1st Regiment N. C. Volun-20,000 teers at Yorktown, Va., Joseph Lusk, Sheriff Gaston County, expenses incurred in collecting arms 13 belonging to the State, S. F. Phillips, as Commissioner of the 66 Board of Claims, Captain A. W. Lawrence, Chief of Ordnance Department, for the purchase of Arms, Accourrements and Ord-30,000 nance Stores, P. H. Winston, jr., as Commissioner of the Board of Claims, 50 John Deveraux, Capt. Commissary and Subsistence Department, for the use 20,000 of said Department, Josial Hodges, Sheriff Pitt county, expenses incurred in collecting and forwarding Arms owned by the State, S. J. Person, Acting Q. M. & P. M. Gen-50,000 eral, for the use of that Department,

			-03
1861.		hi .	T-COLOR
Sept.			
wojou.	G. Williams & Co., per order of	1	Public fund—disbursements.
	Wharton J. Greene, Col. Independ		arsoursements.
	ent N. C. Regiment,	\$ 15,000	
	G. Martin, Adjutant and Acting		
	Commissary General, for the use of		
	the Subsistence Department.	30,000	
	amuel J. Person, Acting Q. M. and P.	,,,,,,	
	M. General, for the use of that De		
	partment,	100,000	
	Waterhouse & Bowes, for purchase of	100,000	
	Steam Engine and Boiler for Pow-		
	der mill,	200	
	O. S. Dewey, for expenses on account	500	
	of Coast Defences,	4 044	
	T W Atkin for advantising for O	4,011	12
	T. W. Atkin, for advertising for Ord-		
	nance department in Asheville News,	25	0
	T. S. Howard & Co., expenses of labor		
	on fortifications and repairs to steam-		
	ers Albemarle and Post Boy,	5,410 7	7
	Benjamin Ellis, for lumber furnished		
	for the construction of Forts on Coast		
	and freight on same,	5,4000	8
	J. P. Cunningham, under resolution of	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	General Assembly, in favor of Claims		
	allowed by the Board of Claims.	767	1
	S. G. Worth, under resolution of Gen	.01	
	eral Assembly, in favor of claims al-		
	lowed by Board of Claims,	1 0000	7
	The following additional persons, under	1,066,6	4
	resolution of General Assembly, in		
	favor of claims allowed by Board of		
	Claims:		
	Zhomas Williams	1 000	
	J. F. Foard,	1,098 84	
	Peter Mallett,	179,59	
1	W H & D C Tools	147 60)
	W. H. & R. S. Tucker,	1,036 39	
	B. T. Simmons,	100	
	Jacob Parker,	1,527 48	3
1	Emmet Cuthbert,	565,93	
1	Capt. Geo. W. Hayes,	661 62	
	O. S. Dewey, Navy Agent, for payment		
- 1	of Captain and Crew of Steamer Post	1	
	Boy,	1,156,63	
1	Wharton J. Green, Col. Independent	_,	
	North-Carolina Regiment, on account		
- 11	of appropriation for said Regiment,	17,000	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,000	

	1001	
1861.		
Public fund- Sept.	Marshall Parks, North-Carolina Navy	
disbursements.	Agent, for expenses on account of	
	Coast Defences,	\$ 6,425 33
	John Boothe, under resolution of Gen-	
	eral Assembly, in favor of Claims al-	
	lowed by Board of Claims,	640 22
	Syme & Hall, advertising for Board of	
	Claims,	3
	J. A. Park, Deputy Sheriff Davidson	
	Co., expenses incurred in collecting	
	Arms belonging to the State,	4 25
	Sundry persons, under resolution of	
	General Assembly, in favor of claims	
	allowed by Board of Claims, as fol-	
	lows:	9710
	L. E. Heartt,	37 19
	H. L. Evans,	820
	J. W. Alston,	51
	N. M. Long,	160
	R. W. Edmundson, G. F. Whitfield,	99 60 116 05
	R. C. Davall, 54 days extra service, as	11003
	Paymaster on Steamer Beaufort, un-	
	der resolution of General Assembly,	313 48
	M. A. Bledsoe, Assistant Quartermast-	01010
	er, for the use of that department,	10,000
	J. R. Anderson & Co., for sundry arti	10,000
	cles for coast Defences of North-Ca-	
	rolina,	5,524 96
	Wharton J. Green, Col. Independent N.	
	C. Regiment, on account of appropri-	
	ation for said regiment,	10,000
	Sundry persons, under resolution of	
	General Assembly, in favor of claims	
	allowed by Board of Claims, as fol-	
	lows:	
	C. C. Henderson,	14 87
	C. J. Morriss,	114
	J. H. Hyman,	1,068 39
	J. H. Daniel,	19995
	Jesse Lawrence,	5063
	Sarah Lawrence, G. W. Stanton,	97 42
	D. Pender & Co.,	725 02
	Norfleet & Co.,	266 93
	J. M. Spraggins,	51/74

1861.					
Sept.	D. Pender & Co.,	6	19	44	Public Pund-
bejn.	Hyman, Dancy & Co.,	6,	109		
	Walker Mears,	4	378		
	C. H. Barnum,		2,000	1	
	R. S. McLan,		375		
	J. T. H. Murphy,		226		
	E. C. Bartlett,		197	1	
	W. H. Dodd,		97	1	
	Briggs & Dodd,		1,134		
			66		
	J. B. Slaughter,		44	,	
	F. Jones				
	B. Whitaker,		353	1	
	James McKimmon,		213		
	Maker & Parsley,		3,240		
	W. W. McDowell,		3,249	1	
	J. M. Towles, Agent,			25	
	A. Fraps,	1	41		
	J. B. Gordon,		723	69	
	A. W. Burton,		879		
	J. R. Harrison,			50	
	C W D. Hutchings,		379		
	Thomas Webb,		351	1	
	r. II McDade.		261		
	Lowenburg & Bro.,		1,283		
	M. Grausman,		338	80	
	Syme & Hall, advertising for Board of				
	Claims,		9	50	
	H. J Brown, under resolution of Gen-				
	eral Assembly, 2d Extra Session.				•
	1861,		3	50	
	S. F. Phillips, under resolution of Gen-				
	eral Assembly, 2d Extra Session, in				
	favor of H. C. Stroud,		105		
	A. M. Lewis, Paymayter, for the use				
	of the Quartermaster General's De-				
	partment,		25,000	1	
	Capt. Jno. Devereux, for the use of the		,		
	Department of Subsistence,	100	30,000		
	Dr. Ino. Yancey, traveling expenses		.,,		
	while in the service of the State,	1.	55	70	
	G. M. Green, Sheriff Cleveland coun-		0.,	1.0	
	tv, expenses incurred in collecting				
	Arms belonging to the State,		21		۰
	F. Nash, Clerk to Board of Claims from		- 1		
	1st to 25th September, 1861,		100	1	
	J. B. Hare, Sheriff Hertford county,		100	1	

Fublic fend— S. . t.

ananga in annual in collecting Annual	
expenses incurred in collecting Arms belonging to the State,	s 20.81
C. C. Blacknall, under resolution of	2002
General Assembly, in favor of Claims	
allowed by Board of Claims,	1,000
H. G. Spruill, for payment of laborers	
employed in the construction of works of defence at Oregon, N. C.,	1,075 37
Capt. A. W. Lawrence, Chief of Ord-	1,01001
nance, for the purchase of Ordnance,	
Ordnance Stores and Supplies,	20,000
Waterhouse & Bowes, traveling ex-	
penses while in the service of the	
State, and for the payment of arti-	
eles purchased by them for the use of the State,	1,428 40
G. H. Macon, under resolution of Gen-	2,120
eral Assembly, in favor of Claims al-	
lowed by Board of Claims,	1,378 30
W. H. Ramsay, for services as Messen-	
ger to Board of Claims from 1st to 28th September, 1861,	11/20
Sundry persons, under resolution of	
General Assembly, in favor of Claims	
allowed by Board of Claims, as fol-	
lows:	F0.70
P. F. Pescud,	56 73 18 20
W. D. Hackney, W. W. Holden,	20
Brown, Tate & Co.,	88 60
James M. Gentry,	449 13
T. W. Atkin, advertising for Adjutant	
General in Asheville News, Sundry Sheriffs, for making returns of	9
the election of Electors for President	
and Vice President of the U. States.	
in November, 1860, as follows:	
W. F. Wasson, Sh'ff Iredell County	28 33
J. L. Bundy, "Cabarrus "W. H. Cullom, "Johnston "	27 50 6 82
Joseph Lusk, "Gaston "	34 83
Josiah Hodges, "Pitt"	26 17
W. J. Murray, " Alamance "	1283
W. E. Mann, "Pasquotank"	40 98
W. A. Inompson, wayne	10 83 30 83
W. W. Grier, "Mecklenburg "	00 05

	1001.	. 1100	ALLENS CITTLES		•			
1861.	1				1		_	
Sept.	W. A. Meroney, S	h'ff	Davie Cou	ntv.	2	29	16	Public fund-
copu.	H. B. Deaver, Tax			66		54		disbursements.
	W. T. Crawford, S	h'ff	Martin	66		26		
	G. B. Threadgill,	66	Auson	66		35		
	J. L. Ward,	66	Polk	66		46	66	
	R. P. Melvin	"	Bladen	"			58	
	Martin Walker,	66	Rutherford	66			50	
	J. R. Grady,	"	Harnett	66			50	
	Wm. Haymore,	66	Surry	66	To the same of the	27	50	
	J. C. Smith,	66	Alexander	66		32		
	J C. Griffith,	"	Caswell	66			16	
	Hill'd Gibbs,	"	Hyde	66		22		
	N. W. Cooper,	"	Nash	66		20		
	W. H. Smith,	66	Person	"		12	83	
	E. A. Gupton,	"	Franklin	"		10	33	
	S. A. Warren,	"	Northampton	66			50	
	Walker Smith,	"	Rockingham	"		21		
	W. A. Philpott,	"	Granville	66		12		
	P. F. White,	66	Chowan	66		43	16	
	W. D. Humphrey.	, "	Onslow	66			83	
	W. B. Campbell,	66	Beaufort	"			50	
	J. A. Oates,	66	Sampson	66	ł		17	
	Goodman Durden	, "	Washington	"			50	
	Rufus Galloway,	"	Brunswick	"			33	
	Hector McNeill,	"	Cumberland	66			50	
	William Fields,	"	Lenoir	66			83	
	W. W. Proffit,	"	Yancey	66		47		
	A. C. Latham,	"	Craven	66		23	1	
	Reuben King,	66	Robeson	66			74	
	W. H. High,	66	Wake	66			50	
	J. H. Nethereut,	"	Jones	66		18		
	R. M. Smith,	66	Wilkes	66			50	
	Jesse Bledsoe,	66	Alleghany	66		35		
	George Dill,	66	Carteret			27	17	
	F. I Wilson, for ex			2				
	John Spelman,	St	ato Printer,	and		40		
	Syme & Hall,	Con	vention Print	ers,		12		
	John Spelman, pr							
	eral Assembly,			IIrst		4 000	~ 4	
	Extra Session, 1			0 7 2		4,300	01	
	Syme & Hall, prin					60	1 17	
	Assembly, 2d E					69	16	
	Martha Spears, a							
	for the year con	пше	meing Septen	roer		100		
	1st, 1861,					100		

1861.		1
Public fund- Sept.	Wm. P. Stanback, per Alfred Dockery.	
dinoui sements.	as double tax refunded,	\$ 15
	George T. Cooke, Postmaster, Raleigh,	
	postage accounts of the several De-	42 09
	partments in Capitol, D. G. McRae, his salary for 1861, as	4203
	keeper of the public arms at Fayette-	
	ville, N. C.,	60
	Charles G. Mitchell, amount of tax re-	
	funded him under resolution of Gen-	
100	eral Assembly, 2nd Extra Session,	
	1861, the same being overpaid to the	20,00
	Sheriff of Person county in 1859,	30 08
	G. W. Crumpler, former Sheriff Samp- con county, on account of insolvent	
	polls allowed him,	486
	Benjamin Justice, being amount of tax	
	refunded under resolution of General	
	▲sembly, 2d Extra Session, 1861,	4
m with	J. W. Bowman, being amount of tax	
CV TIP	refunded Charles Byrd, late Sheriff of	
89 JU	Yancey Co., under resolution of Gen-	47 65
	eral Assembly, 2d Extra Session, 1861, Sheriffs, for settling State Taxes for	4100
	1860, payable in 1861, as follows:	
	J. L. Bundy, Sheriff Cabarrus County.	23
	W. H. Cullom, "Johnston"	6 32
	Joseph Lusk, "Gaston "	25 68
1.5	W. F. Wasson, "Iredell "	23 66
130	W. Flemons, tax col. Tray wood	49 65 21 94
Jak L	Jos. Hodges, Sheriff Pitt Mathias Masten, "Forsyth"	16 33
100	J. A. Reel, "McDowell "	35 40
- (A) (A) (A)	I. R. Hunter, "Gates "	27
2011/01	W. A. Walton, "Rowan "	20 33
18.1(1)(J D Markham, tax col. Pasquotank "	32 60
	W. J. Murray, Sheriff Alamance "	11 37
4.6	W. E. Maill, Lasquotank	$\frac{32 60}{9 66}$
	W. A. Thompson "Wayne "H. H. Davidson, "Cherokee "	56 32
	W. W. Grier, "Mecklenburg"	25 66
	R. G Tuttle, " Caldwell "	29 66
	F. D. Foxhall, " Edgecombe "	16 32
	W. A. Meroney, " Davie "	24 32
	H. B. Deaver, tax col. Madison " W.T. Connection Short Martin "	44 86
1	WT Crawford, Sheriff Martin "	20 20

1861.				1	1	=	
Sept.	S. M. Fletcher, tax co	1 Henderson	Co.,	2	43		Public fund-
o p c.	G. B. Threadgill, Sh'ff	Anson	"	W.	29		disbursements
	J. L. Ward, "	Polk	66		40	32	
	J. G. Crawford, "	Macon County	v in		1	-	
	1860,	Didoon ooming	,		49	67	
	R. P. Melvin, "	Bladen Cour	ntv.		15		
	Martin Walker, "	Rutherford	"		39	•	
	J. R. Grady, "	Harnett	66		7		
	Nathaniel Moody, "	Stokes	66		20	73	
	Wm. Haymore, "	Surry	66		23		
	J. C. Smith, "	Alexander	"		26	72	
	J. T. Barnes,	Wilson	66		8		
	J. C. Griffith, "	Caswell	"		12	32	
	Hilliard Gibbs, "	Hyde	46		19		
	N. W. Cooper, "	Nash	66		17		
	G. M. Green, "	Cleveland	"		18	46	
	W. H. Smith, "	Person	"		13		
	H. B. Norman, "	Tyrrell	66		38	46	
	J. B. Hare, "	Hertford	"		26	32	
	J. M. Carson, "	Ashe	"		32		
	W. Massey, Tax Col.	Johnston	"		7	66	
	S. A. Warren, Sheriff	Northampton	"		19		
	E. A. Gupton, "	Franklin	"			66	
	A. H. Sanders, "	Montgomery	66		23		
	Walker Smith, "	Rockingham	66		17	SO	
	K. H. Worthy, "	Moore	66		11		
	E. A. Davis, "	Jackson	66		45	66	
	W. A. Philpott, "	Granville	"		10	60	
	Jos. Marshall, "	Stanly	66		24		
	R. M. Jones, "	Orange	60			66	
	P. F. White, "	Chowan	46		35		
	W. D. Humphrey,"	Onslow	66		17	66	
	W. B. Campbell, "	Beaufort	66		27		
	J. A. Oates, "	Sampson	66		15	54	
	Goodman Durden "	Washington	66		43		
	Rufus Galloway, "	Brunswick	66		24		
	W. T. J. Vann, "	New Hanover	66		20	86	
		Macon	66		43		
		Warren	66		11	11	
1	Hector McNeill, "	Cumberland	66		11		
	12. 9. 120100,	Camden	66		33		
	Wm. Fields, "	Lenoir	"		13,6	56	
	W. W. Proffit, "	Yancey	66		39		
	IL. O. Imulain,	Craven			196	56	
	J. R. White,	Perquimans	66		31		
	J. S. Keener, Tax Col.	Cherokee	66		56 8	32	

1861.			
Public fund- Sept.	R. King, Sheriff Robeson Co.,	\$ 14	72
distarsements.	W. H. High, "Wake "	3	
	J. H. Nethercutt, "Jones "R. M. Smith. "Wilkes "		07
	10. 11. 0111111	27	
	J. S. Snow, "Halifax "	17	
	C. A. Boon, "Guilford "		20
	Jesse Bledsoe, "Alleghany "		66
	Geo. Dill, " Carteret "	23	80
	Sundry Sheriffs, for making returns of		
	Senatorial Election in their respective		
	Counties, in Aug. 1861, as follows:		
	J. A. Reel, Sheriff McDowell Co.,	6	33
	R. G. Tuttle, "Caldwell "		16
	J. C. Smith, "Alex'r Co.,(1860,)	2	50
	R. H. Page, Secretary of State, his 3rd		1
	quarter's salary for 1861,	200	1
	O. H. Perry, State Librarian, his 3rd		
	quarter's salary for 1861, and services		
	to Cabinet of Minerals,	112	50
	W. H. Pleasants, for publishing in Lou-		
	isburg Eagle, Governor's Proclama-		
	tion concerning Convention,	24	
	E. B. Drake & Son, for publishing in		
	Iredell Express, Governor's Procla-		
	mation comcerning Convention,	10	
	Syme & Hall, printing done for the		
	Convention, May and June Session,		
	1861,	735	53
	C. F. Lowe, expenses incurred in con-		
	veying funds to Raleigh for Public		i .
	Treasurer,	10	
	Wesley Jones, expenses incurred in		
	conveying funds from Newbern to		
	Raleigh for Public Treasurer,	11	50
	W. H. & R. S. Tucker, for articles fur-		
	nished the State,	1,064	46
	Daniel Tucker, under resolution of Gen-		
	eral Assembly, 1860-'61,	40	
	G. II. Wilder, for 10 cords and 48 feet		
	of wood furnished the State,	44	94
	H. Adams, expenses incurred in con-		
	veying funds to Raleigh for Public		
	Treasurer,	9	
	\$11	3,750,039	74

COMPTROLLER'S DEPARTMENT,

RALEIGH, N. C., November 20th, 1862.

To the Honorable, the General Assembly of North-Carolina:

GENTLEMEN: In obedience to law, I herewith present my Annual Report of the Receipts and Disbursements at the Public Treasury of the State of North-Carolina, during the fiscal year ending on the 30th

day of September, 1862.

I have the honor to be, with very great respect, Your obedient servant, C. H. BROGDEN.

Comptroller.



COMPTROLLER'S STATEMENT.

1862.

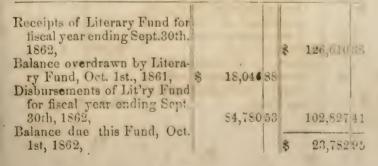
GENERAL STATEMENT.

General state-

•		
Amount in hands of Public		
Treasurer, Oct. 1st, 1861,	\$ 413,187 36	
Receipts of Literary Fund for		
fiscal year ending Septem-		
ber 30th, 1862,	126,610 36	
Receipts of Public Fund for	120,010,00	
fiscal year ending Septem-	12 007 079 50	
ber 30th, 1862,	13,297,973 50	
Receipts of Sinking Fund for		
fiscal year ending Septem-		
ber 30th, 1862,	138,600	\$13,976,371 22
Disbursements of Lite'ry Fund		
for fiscal year ending Sept.		
30th, 1862,	84,780 53	
Disbursements of Public Fund		
for fiscal year ending Sept.		
30th, 1862,	12,167,734 72	
Disbursements of Sink'g Fund	12,101,101	
for fiscal year ending Sept.		
	150,000	12,410,515 25
30th, 1862,	158,000	12,410,313 23
Leaving in hands of Public		5 1 FOF OFF 07
Treasurer, Oct. 1st, 1862,		\$ 1,565,855,97

LITERARY FUND.

Literary find.



Public fund.

PUBLIC FUND.

Balance due Public Fund, Oct.	
1st, 1861,	\$ 411,694 24
Receipts of Public Fund for	
fiscal year endingSept.30th,	
1862,	13,297,973 50 \$13,709,667 74
Disbursements of Public Fund	
for fiscal year ending Sept.	
30th, 1862,	12,167,734 72
Balance due this Fund, Oct.	
1st, 1862,	\$ 1,541,933 02

Sinking fundreceipts.

SINKING FUND.—(Receipts.)

STATEMENT E.

Exhibiting the sources from which the Receipts of the Sinking Fund have been derived during the fiscal year ending Sept. 30, 1862, as follows:

1862.	Balance due this Fund, Oct. 1st, 1861,	\$ 19,540	
Jan.	Received of the Raleigh and Gaston Railroad Company, as dividend on stock in said Road, appropriated to the Sinking Fund,		
1862. Aug.	Received of the Raleigh and Gaston Railroad Company, as dividend on stock in said Road, appropriated to the		
	sinking Fund, Received of the State of North Carolina, as interest on State Coupon Bonds, held by Sink-	68,250	-
	ing Fund,	49,875 \$ 158	1401

SINKING FUND—(Disbursements.)

Sinking fund-disbursements.

STATEMENT F.

Showing the Disbursements of the Sinking Fund for the fiscal year ending Sept. 30, 1862, as follows:

traf-	Tranferred to the Public Fund in payment for 158 State Coupon Bonds of \$1,000 each dated March 1st, 1862, and bearing 8 per cent. interest Balance due this Fund, Oct. 1st, 1862,	\$ 158,000	
	1st, 1862,	\$ - 140	

RECEIPTS AND DISBURSEMENTS

Receipts and disbursements.

Of Literary Fund for fiscal year ending September 1862.

	RECEIPTS.	DISBURSEMENTS.
1001010		
1861. October,	\$ \$4.16	\$ 5,106 58
" November,	27,79536	3,045 70
" December,	45,03139	2,554.08
1862. January,	22646	2,849
" / February,	30630	
" March,	2,011	0 000 00
w Amil,	2,327 22	01000
May,	27,71360	7,583 05
" June,	15,21168	40
fully,	46	6
A Vagast,	1.165 55	4 10 04
i plember,	4,64564	2,995 64
	126,610,36	. \$ 81,780,53

Receipts and disbursements.

RECEIPTS AND DISBURSEMENTS

Of Public Fund for fiscal year ending Sept. 30, 1862.

		RECEIPTS.	DISBURSEMENTS.
1861. " 1862. " " " " " " " " " " " " " " "	October, November, December, January, February, March, April, May. June, Lule,	$\begin{array}{ c c c c c c }\hline & & & & & & & & \\ \hline & & & & & & & & \\ & & & &$	\$ 661,460 49 484,477 03 432,192 81 555,754 95 575,799 64 1,392,457 41 1,001,106 94 1,202,267 28 1,263,497 77
"	July, August, September,	744,666/98 1,169,704/35 3,395,591/87 \$13,297,973/50	$ \begin{array}{r} 1,146,112 89 \\ 540,973 13 \\ 2,911,634 39 \\ \hline $12,167,734 72 \end{array} $

Literary fundreceipts.

LITERARY FUND.—(Receipts.)

STATEMENT A.

Exhibiting the several sources from which the Receipts of the Literary Fund have been derived.

Auction Tax,	\$ 236	
Bank Dividends, Deaf and Dumb Asylum Tax,	84,602	
Entries of Vacant Lands,	1,866	
Navigation Dividends,	2,700	
Tax on Retailers of Spirituous Liquors,	4,920	
Wilmington & Manchester Railroad Dividends,	29,536	89
Wilmington & Weldon Railroad Divi-		
dends,	2,148	48
	\$ 126,610	36
Detailed as follows: /)		

1861. Received of sundry persons for entries of Vacant Lands,

52

				- .
1861.	C. I. C. V.			Literary fund-
Nov.	Sundry persons for entries of Vacant Lands,	2	753	6 receipts.
	Bank of Cape Fear, dividend on stock	1		
	held by Literary Board in said Bank,		27,220	
	E. H. Cabiniss, Agent for Roanoke			•
	Navigation Company, dividend on stock held by Literary Board in said			
	Company,		500	
Dec.	Sundry persons for entries of Vacant		#10 M	^
	Lands, Bank of North-Carolina, dividend on		413 5	O
	stock held by Literary Board in said			
	Bank,]	15,081	
	Wilmington & Manchester Railroad Company, dividend on stock held by			
	Literary Board in said Company,		29,536	9
1862.	_			
Jan.	Sundry persons for entries of Vacant Lands.		226 4	c
Feb.	Sundry persons for entries of Vacant		2209	.0
1	Lands,		3063	0
Mar.	Sundry persons for entries of Vacant Lands,		61	
11	Cape Fear Navigation Company, divi-		01	
	dend on stock held by Literary Board			
Annil	in said Company,		1,950	
April.	Sundry persons for entries of Vacant Lands,		178 7	4
	Wilmington & Weldon Railroad Com-			
1	pany, dividend on stock held by Lite-		0110	C
May.	rary Board in said Company, Sundry persons for entries of Vacant		2,1484	-5
	Lands,	1	243	0
	Bank of Cape Fear, dividend on stock		27 000	
	held by Literary Board in said Bank. Yadkin Navigation Company, dividend		27,220	
W.	on stock held by Literary Board in			
Form	said Company,	1.	250	
Juno.	Sundry persons for entries of Vacant Lands,	1	130,6	is
111	Bank of North-Carolina, dividend on			
Tesley	stock held by Lit. Board in said Bank.		15,081	
July.	Sundry persons for entries of Vacant Lands,	1	46	
Ang.	Sundry persons for entries of Vacant	1	10	
	Lands,	1	383	30.

The following Sheriffs, tax for indigent pupils at N. C. Institution for Deaf and Dumb and the Blind: Wm. Haymore, Sh'ff Surry County, David Loftin "Davidson " Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertio Co., T. J. Carr, "Duplin "Gold, Markey Greene "Surry "Gold, Wm. Haymore, "Surry "Gold, Wm. Haymore, "Surry "Gold, Wm. Haymore, "Greene "Gold, W. W. Long, "Yadkin "Gold, W. W. Long, "Yadkin "Gold, W. W. Long, "Yadkin "Gold, W. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "Gold, W. H. Perkins, Tax Col. Pitt "Gold, W. H. Perkins, Tax Col. Pitt "Gold, W. H. Smith, Tax Col. Pitt "Gold, W. H. Sheriff Moore "Gold, R. Smith, Tax Col. Pitt "Gold, W. J. Murray, "Alamance "Gold, W. J. Murray, "Alamance "Gold, W. J. Murray, "Alamance "Gold, W. A. Walton, "Rowan "Gold, W. A. Walton, "Rowan "Gold, W. J. Murray, "Alamance "Gold, W. A. Meroney, "Davie "Gold, W. Plenmons, TaxCol Haywood "Gold, Thr adgill, Sheriff Anson"		1002, COM INCOMES OF THE LEGISTIC	
tion tax, The following Sheriffs, tax for indigent pupils at N. C. Institution for Deaf and Dumb and the Blind: Wm. Haymore, Sh'ff Surry County, David Loftin "Davidson " Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Duplin "J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. P. Asson, "Iredell "Sundry Sheriff Moore "Sundry Sheriff Moore "Sundry Sheriff Forsyth "Sundry Sherif	1862.		1
The following Sheriffs, tax for indigent pupils at N. C. Institution for Deal and Dumb and the Blind: Win. Haymore, Sh'ff Surry County, David Loftin "Davidson "Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Duplin "J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Win. Haymore, "Surry "R. J. W. Beaman, "Greene R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "Athias Masten, Sheriff Forsyth R. P. Melvin, "Bladen "W. A. Walton, "Rowan "M. J. Murray, "Alamance "Joseph Lusk, "Gaston "Gaston "W. A. Meroney, "Davie "Hector McNeill, "Cumberland "J. B. Hare, "Hertford "W. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "Jone "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "Jone "Jone "Jone "J. Plemmons, Tax Col Haywood "G. B. Thr adgill, Sheriff Anson "Jone "Jon	Literary fund- Aug.		
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and Dumb and the Blind: Wm. Haymore, Sh'ff Surry County, David Loftin "Davidson "Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertio Co., T. J. Carr, "Duplin "G. J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Surry "P. J. W. Beaman, "Greene "R. M. Jones, "Orange "P. J. A. Long, "Richmond "R. M. W. Long, "Yadkin "P. J. A. Long, "Richmond "P. J. A. Long, "Richmond "P. J. A. Long, "Yadkin "P. J. W. Spainhour, Tax Col. Burke N. W. Cooper, Sheriff Nash "P. Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "P. J. R. Smith, Tax Col. Pitt "P. J. R. Smith, Tax Col. Wayno "P. J. R. Smith, "Gaston "P. J. R. J. W. J. Murray, "Alamance "P. J. Share, "Alamance "P. J. Share, "P. Melvin, "Bladen "P. J. Share, "			
Win. Haymore, Sh'ff Surry County, David Loftin "Davidson "Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Duplin "Gong Tax Barnes, "Wilson "Wi			
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Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Duplin "Gong J. T. Barnes, "Wilson "J. W. Steed, "Randolph "J. T. Barnes, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "J. R. Smith, Tax Col. Pitt "J. R. Smith, Tax Col. Wayno "J. R. Smith, Tax Col. Way			75
of Spirituous Liquors, as follows: W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Duplin "Gold J. T. Barnes, "Wilson "J. W. Steed, "Randolph "J. T. Barnes, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "J. R. Smith, Tax Col. Pitt "J. R. Smith, Tax Col. Pitt "J. R. Smith, Tax Col. Wayno "J. R.			
W. Massey former Tax Col. Johnston county, A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Dnplin "J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Snrry "R. J. W. Beaman, "Greene R. M. Jones, "Orange "J. A. Long, "Richmond "Ww. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore J. R. Smith, Tax Col. Wayno "Athias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Ilector McNeill, "Cumberland "J. B. Hare, "Hertford "M. Plemmons, TaxCol Haywood "G. B.Thre adgill, Sheriff Anson "3		of Spirituous Liquors, as follows:	
A. A. Hassell, Sh'ff Bertie Co., T. J. Carr, "Dnplin "B. J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "Ww. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "Mathias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "J. R. Smith, "Cumberland "J. B. Hare, "Hertford "M. Plemmons, Tax Col Haywood "G. B. Thre adgill, Sheriff Anson "3			
T. J. Carr, "Duplin "J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Surry "Polymore, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "Ww. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry Sheriffs, Auction Tax, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore J. R. Smith, Tax Col. Wayno "Mathias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "M. A. Walton, "Rowan "M. J. Murray, "Alamance "Joseph Lusk, "Gaston "M. J. Murray, "Alamance "Joseph Lusk, "Gaston "M. A. Meroney, "Davie "Hector McNeill, "Cumberland "J. B. Hare, "Hertford "M. Plemmons, Tax Col Haywood "G. B. Threadgil, Sheriff Anson "Burney and Sheriff Anson "Burney and Sheriff Anson "B. Threadgil, Sheriff Anson "Burney and Sheriff Anson "			90
J. T. Barnes, "Wilson "J. W. Steed, "Randolph "Wm. Haymore, "Surry "Pi. J. W. Beaman, "Greene "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "Ww. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs Moore "J. R. P. Wasson, "Iredell "W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "R. P. Melvin, "Bladen "J. R. J. Murray, "Alamance "J. Joseph Lusk, "Gaston "J. J. J. Murray, "Alamance "J. Joseph Lusk, "Gaston "J. J. J. J. Hare, "Hertford "J. J. B. Hare, "Hertford "J. R. J. Hare, "Hertford "J. R. J. Hare, "Hertford "J. J. B. Hare, "Hertford "J. J. J	4	A. A. Hassell, Sh'ff Bertie Co.,	60
J. W. Steed, "Randolph "Wm. Haymore, "Surry "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore J. R. Smith, Tax Col. Wayno "J. R. Smith, Tax Col. Wayno "Mathias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "J. R. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "Joseph Lusk, "Gaston "Jector McNeill, "Cumberland "J. B. Hare, "Hertford "W. Plenmons, Tax Col Haywood "G. B. Threadgil, Sheriff Anson "30"		T. J. Carr, "Diplin "	60
Wm. Haymore, "Surry "R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore J. R. Smith, Tax Col. Wayno "J. R. J. Melvin, "Bladen "J. R. J. Murray, "Alamance "Joseph Lusk, "Gaston "Joseph Lusk, "Gaston "J. Gaston "J. J. B. Hare, "Hertford "J. J. J			1
R. J. W. Beaman, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "J. R. Smith, Tax Col. Wayno "Athias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "Joseph Lusk, "Gaston "J. R. Smith, "Gaston "J. R. Smith, "Gaston "J. R. P. Melvin, "Bladen "J. J. B. Hare, "Hertford "J. B. Threadgill, Sheriff Anson "J. Sheri			90
R. M. Jones, " Orange " J. A. Long, " Richmond " W. W. Long, " Yadkin " M. Spainhour, Tax Col. Burke " N. W. Cooper, Sheriff Nash " Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, " Iredell " W. H. Perkins, Tax Col. Pitt " M. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " J. R. Smith, Tax Col. Wayno " 21 Mathias Masten, Sheriff Forsyth " R. P. Melvin, " Bladen " W. A. Walton, " Rowan " 36 W. A. Walton, " Rowan " 36 W. A. Meroney, " Davie " 36 M. A. Meroney, " Davie " 37 M. Hare, " Hertford " 38 M. Plemmons, Tax Col Haywood " 39 M. Plemmons, Tax Col Haywood " 30 M. Plemmons, Tax Col Haywood " 30 M. Plemmons, Tax Col Haywood " 30 M. Plemmons, Tax Col Haywood " 31 M. Plemmons, Tax Col Haywood " 32 M. Plemmons, Tax Col Haywood " 39 M. Plemmons, Tax Col Haywood " 30 M. Plemmons, Tax Col Haywood			30
J. A. Long, "Richmond "W. W. Long, "Yadkin "M. Spainhour, Tax Col. Burke "N. W. Cooper, Sheriff Nash "Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "J. R. Smith, Tax Col. Wayno "Athias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Hector McNeill, "Cumberland "J. B. Hare, "Hertford "G. B. Hare, "Hertford "G. B. Threadgil, Sheriff Anson "3		R. M. Jones, "Orange "	120
M. Spainhour, Tax Col. Burke N. W. Cooper, Sheriff Nash Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " J. R. Smith, Tax Col. Wayno " Mathias Masten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. A. Walton, "Rowan " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector McNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "		J. A. Long, "Richmond ".	30
Sept. Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " J. R. Smith, Tax Col. Wayno " Athias Musten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. J. Murray, "Alamance " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector MeNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "		W. W. Long, "Yadkin "	60
Sept. Sundry persons for entries of Vacant Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " Mathias Masten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. J. Murray, "Alamance " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector McNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "		M. Spainhour, Tax Col. Burke "	90
Lands, Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " J. R. Smith, Tax Col. Wayno " Mathias Masten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. J. Murray, "Alamance " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector McNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "	04		90
Sundry Sheriffs, Auction Tax, Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " Mathias Masten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. J. Murray, "Alamance " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector McNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "	Sept.		61 93
Sundry Sheriffs, &c., tax on Retailers of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "W. H. Perkins, Tax Col. Pitt "W. H. Worthy, Sheriff Moore "W. J. R. Smith, Tax Col. Wayno "W. J. R. Smith, Tax Col. Wayno "W. A. Walton, "Bladen "W. A. Walton, "Bladen "W. J. Murray, "Alamance "W. J. Meroney, "Davie "W. A. Meroney, "Davie "W. A. Meroney, "Ilector MeNeill, "Cumberland "J. B. Hare, "Hertford "W. Plemmons, Tax Col. Hay wood "W. Plemmons, Tax Col. Hay wood "W. B. Threadgill, Sheriff Anson "W. State Threadgill, Sheriff Thre			231 71
of Spirituous Liquors, as follows: R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell " W. H. Perkins, Tax Col. Pitt " K. H. Worthy, Sheriff Moore " J. R. Smith, Tax Col. Wayno " J. R. Smith, Tax Col. Wayno " Mathias Musten, Sheriff Forsyth " R. P. Melvin, "Bladen " W. A. Walton, "Rowan " W. J. Murray, "Alamance " Joseph Lusk, "Gaston " W. A. Meroney, "Davie " Hector MeNeill, "Cumberland " J. B. Hare, "Hertford " W. Plemmons, Tax Col Haywood " G. B. Threadgil, Sheriff Anson "			201
R. B. Paschal, Sh'ff Chatham Co., W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "J. R. Smith, Tax Col. Wayno "Mathias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Jector MeNeill, "Cumberland "J. B. Hare, "Hertford "J. B. Hare, "Hertford "G. B.Threndgill, Sheriff Anson "3"		of Spirituous Liquors, as follows:	
W. F. Wasson, "Iredell "W. H. Perkins, Tax Col. Pitt "K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "21 Mathias Masten, Sheriff Forsyth "R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Hector MeNeill, "Cumberland "J. B. Hare, "Hertford "G. B. Threadgil, Sheriff Anson "3			90
K. H. Worthy, Sheriff Moore "J. R. Smith, Tax Col. Wayno "Mathias Masten, Sheriff Forsyth R. P. Melvin, "Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Blector McNeill, "Cumberland "J. B. Hare, "Hertford "W. Plemmons, Tax Col. Hay wood "G. B. Threadgill, Sheriff Anson "30"		W. F. Wasson, "Iredell"	30
J. R. Smith, Tax Col. Wayno Mathias Masten, Sheriff Forsyth R. P. Melvin, "Bladen "W. A. Walton, "Rowan "Bladen "Blad		W. II. I CIKIIIS, IAX COI. I III	90
Mathias Masten, Sheriff Forsyth R. P. Melvin, "Bladen "W. A. Walton, "Rowan "Bladen "B			30
R. P. Melvin, "Bladen	- 1 2	J. It. Smith, Tax Col. Wayno	30
W. A. Walton, "Rowan "W. J. Murray, "Alamance "Geston "Alamance "A	- 13	Maintas Masten, Offerin Polsyth	3,
W. J. Murray, "Alamance "Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Hector McNeill, "Cumberland "J. B. Hare, "Hertford "W. Plemmons, Tax Col Haywood "G. B. Threadgill, Sheriff Anson "G. B. Threadg			360
Joseph Lusk, "Gaston "W. A. Meroney, "Davie "Blector McNeill, "Cumberland "J. B. Hare, "Hertford "G.B.Threadgill,Sheriff Anson "Baston "G.B.Threadgill,Sheriff Anson "Baston "			60
Hector McNeill, "Cumberland " 18 J. B. Hare, "Hertford " 6 W.Plemmons, TaxCol Haywood " 3 G.B.Threadgill, Sheriff Anson " 3		Joseph Lusk, "Gaston "	90
J. B. Hare, "Hertford "6 W.Plemmons, TaxCol Haywood "3 G.B.Threadgill, Sheriff Anson "3		W. II. Melbicy, Davie .	30
W. Plemmons, Tax Col Haywood " 3 G. B. Threadgill, Sheriff Anson " 3		precior menen, Cumberland	180
G.B.Threadgill, Sheriff Anson " 3			60
			30
TO M. TICCI. THENVERING		G.D. Till Adgressierin Auson	60
			60
W. A. Philpott, "Granville" . 21		W. A. Philpott, "Granville"	210
		W. H. Smith, " Person "	30

1862.					1		
Sept.	H. B. Deaver, Tax	C	l. Madison	Co	8	30	Literary fund-
	W. T. Crawford, S			66		60	receipts.
	J. C. Griffith,	66	Caswell	66		90	
	J. A. Oates,	66	Sampson	46		120	
	Wm. Fields;	46	Lenoir	66		150	
	Nathaniel Moody,	4.6	Stokes	66		30	
	Martin Walker,	"	Rutherford	66		30	
	Walker Smith,	"	Rockingham	66		150	
	E. A. Gupton.	66	Franklin	66		60	
	W. T. J. Vann,	66	N. Hanover	6.6	V	30	
	C. A. Boon,	4.6	Guilford	66		90	
	Lewis Williamson,	66	Columbus	66		450	
	P. T. Massey, Tax			66		90	
	W. H. High, Sher	·iff,	Wake	66		390	
	R. M. Smith,	66	Wilkes	66		30	
	N. R. Jones,	"	Warren	66		60	
•	Renben King,	66	Robeson	66	1	30	
	R. M. Smith, N. R. Jones, Renben King, S. A. Warren,	66	Northamptor	1 "		150	
	Isaac A. Reel,	"	McDowell	66		90	
	J. S. Snow,	66	Halifax	"		180	
	Sundry Sheriffs, t			upils			
	at N. C. Institu					1	
	Dumb and the						
	Joseph Cobb, She					75	
	J. L. Bundy,	6.6	Cabarrus	"		75	
	W. A. Walton,	66	Rowan	"		75	
	J. R. Grady,	66	Harnett	66		150	
	,						
					\$ 126	610 36	

LITERARY FUND.—(Disbursements.)

Literary funddisbursements.

STATEMENT B.

Exhibiting the several objects for which the Disbursements of the Literary Fund have been made:

Asylum for the Deaf and Dumb and the Blind, Common Schools, Expense Account,	\$	15,000 64,812 4,967	S1
	080	84,780	53

Detailed as follows:

1861.		
Literary fund— Oct. disbursements.	Paid sundry Counties for support of Common Schools, Spring Distribu- tion, 1861, as follows:	
	Wilkes County, Peter Eller, Chm'n,	\$ 698,52
	Camden "Thos. Palmer, "	310 44
	Henderson " Jos. Maxwell, "	412 98
	Davidson " John Haines, "	847 38
	Sampson " A. Monk, "	738 66
	S. H. Young, Treasurer N. C. Institution	.0000
	for the Deaf and Dumb & the Blind.	2,000
	Pulaski Cowper, Secretary to Literary	2,000
	Board, expenses of meeting of said	
	Board, 10th and 18th of Oct., 1861,	86 60
	J. J. Stewart, for publishing in Salisbu-	
	ry Banner, Spring Distribution, 1861,	
	Common School Fund,	12
Nov.	Sundry Counties, for support of Com-	
	mon Schools, Spring Distribution,	
	1861, as follows:	
	Davie County, L. Bingham, Ch'mn.,	41988
	Onslow " E. W. Fonville, "	422 40
	Halifax "J. R. Gary, "	780 42
	S. H. Young, Treasurer N.C. Institution	
	for the Deaf and Dumb and theBlind,	1,000
	C. H. Wiley, General Superintendent	
	of Common Schools, his 3rd quarter's	
	salary for 1861,	375
	W. J. Yates, for publishing in Western	
	Democrat, Fall Distribution, 1861,	
	Common School Fund,	24
	J. W. Syme, for publishing in Raleigh	
	Register, Spring and Fall Dittribu-	
_	tion, 1861, Common School Fund,	24
Dec.	Sundry Counties, for support of Com-	
	mon Schools, Spring Distribution,	
	1861, as follows:	222/22
	Watauga Co., M.C. Harmon, Chm'n.	200 88
	Nash "J. J. Q. Taylor, "	474 30
	McDowell "Wm. A. McCall, "	344 46
	Bladen "Neill Graham, "	481 44
	S. H. Young, Treasurer of the N. C. In-	
	stitution for the Deaf and Dumb and	1,000
	the Blind,	1,000
	Thomas Loring, for publishing in Golds-	
	boro' Tribune, Fall Distribution, 1861,	24
	Common School Fund,	[2±]

1861. Dec.	C. H. Wiley, for services rendered to		Literary fund—disbursements-
	Literary Board, T. W. Atkin, for publishing in Ashville News, Fall Distribution, 1861, Common School Fund,	\$ 24	
1862. Jan.	S. H. Young, Treasurer of the N. C. Institution for the Deaf and Dumb and the Blind,	2,000	,
	C. H. Wiley, General Superintendent of Common Schools, his 4th quarter's salary for 1861, C. H. Wiley, for postage paid by him on	375	
	official documents, from 1853 to 1861 inclusive, W. W. Holden, for publishing in N. C. Standard, Fall Distribution, 1861,	450	
Feb.	Common School Fund, D. C. McIntyre, Chairman, for support of Common Schools in Robeson Coun-	664	
	S. H. Young, Treasurer of the N. C. Institution for the Deaf and Dumb and the Blind, J. J. Stewart, for publishing in Salisbu-	1,000	
	ry Banner, Fall Distribution, 1862, Common School Fund, T. W. Atkin, for publishing in Ashville News, Fall Distribution, 1862, Com-	24	
Mar.	mon School Fund, S. H. Young, Treasurer of the N. C. Institution for the Deaf and Dumb and the Blind,	1,000	
	C. H. Wiley, General Superintendent of Common Schools, for subscription to N. C. Journal of Education, sent to Chairmen of Common Schools, un-		
	der act of General Assembly, C. H. Wiley, annual appropriation of the General Assembly for education	1,129	
	al purposes, for 1861-'62, R. Granger, for publishing in Washington Dispatch, Fall Distribution, 1861. Common School Fund,	200	
	John Spelman, for publishing in State		

	1862.				
Literary fund:-	Mar.	Journa, Fall Distribution, 1861, Com			
disbursements.	2.2.00	mon School Fund,	3	24	
		John Spelman, for printing done for Li-			
		tery Board,		13	50
	April.	Sundry Counties, for support of Com-			
	1	mon Schools, Spring Distribution			
		1862, as follows:			
		Cumberl'd Co., A.M. Campbell, Chur		1,250	53
		Rowan Co., D. A. Davis,		1,367	
		Warren "Samuel Bobbitt,		1,140	
		Buncombe "M. Patton,		1,249	
		Hyde "N. Beckwith,			
		(Spring, 1861,)		395	10
		Mecklenburg, " J. P. Ross, "		1,476	32
•		Greene "B. S. Hardy, "		667	
		Chatham "J. S. Lassiter, "		1,670	68
		Wake " S. Stephenson, "		2,406	93
		Bertie " Jos. Cooper, "		1,160	07
		Iredell "John Davidson, "		1,362	58
		Wilson " L. D. Farmer, "		874	
		Orange "W. H. Brown, "		1,566	
		Guilford " Nathan Hiatt, "		1,955	
		Randolph, " Jonathan Worth,"		1,696	
		Cleveland "J. R. Logan, "		1,208	
		New Hanover "S. D. Wallace, ""		1,848	
		Alamance "John Trolinger "		1,101	
		Burke " M. M. Kebler, "		871	
		Forsyth "J. W. Alspaugh, "		1,259	
		Barid Darion,		1,251	
		green, G. D. Datternett,		961	
		Trankini W. I. Johnson,		1,185	.) 1
		S. H. Young, Treasurer N. C. Institu-			
		tion for the Deaf and Dumb and the		9.000	
		Blind,		2,000	
		Expenses of meeting of Literary Board		58	50
	May.	in Raleigh, April 2d, 1862, Sundry Connties for support of Com-		90	30
	rizay.	mon Schools, Spring Distribution,			
		1862, as follows:			
		Union Co'ty, M W Cuthbertson, Chm'n,		1008	13
		Richmond Co., B. B. McKenzie, "		927	
		Wilkes "Peter Eller, "		1,499	
		Alleghany "Jas. H. Parks, "		368	
		Stokes "W. A. Mitchell, "		989	
		Bladen " Neill Graham, "		811	
		Watauga " Robert Shearer, "		516	_
		, ;			-

1862.				
May.	S. H. Young, Treasurer N. C. Institu-		"	Public fund— disbursements.
	tion for the Deaf and Dumb and the			disoursements.
	Blind,	8	1,000	
	C. II. Wiley, General Superintendent			
	of Common Schools, his first quarter's			
	salary for 1862,		375	
	C. H. Wiley, General Superintendent,			
	&c., for postage paid by him on offi-			
	cial documents, and expenses of			
1	printing,		86	2
	John Spelman, printing done for C. H.			
	Wiley, as Gen'l Superintendent, &c.,		. 77	
June.	Sundry counties, for support of Com-			
	mon Schools, Spring distribution.			
	1862, as follows:			
	Rockingham Co., J. W. Burton, Ch'n,		1,494	
	Moore "W. D. Dowd, "		1,095	
	Gaston "Stephen Morris, "		886 2	
	Northampton "Herod Faison, "		1,119	
	Sampson "A. Monk, "		1,076	38
	Yadkin "James Sheek, "		1,065	
	Surry "Sam'l, II. Taylor, "		813	
	Henderson "Jos. Maxwell, "		1,040	
	Wayne "W. K. Lane, "		1 112 7	2
	S. H. Young, Treasurer N. C. Institu-		1	
	tion for the Deaf and Dumb and the		1 000	
	Blind,		1,000	
	J. W. Alspaugh, for publishing in Win-			
	ston Sentinel, Fall Distribution, 1861,		0.1	
Tules	Condinon School Fund,		24	
July.	Sundry countries for support of Com-		1	
	mon Schools, Spring distribution,			
	1862, as follows: Camber County, Thos. Palmer, Ch'n,		397	19
	Gares County, Thos. Palmer, Ch'n, Gares R. H. L. Bond, "		7293	
	Her ford "Jos. B Slaughter,"		812	
	Caswell "Alvis Lea, "		1,311	
	Stanly " Jno. W. Smith, "		770	
	Haywood " Jos. Cathey, "		596 (
	Jackson "Win. H. Bryson,"		5698	
	Macon "J. R. Siler, "		609	
	Johnston " D. H. Holland, "		1,439	
	S. H. Young, Treasurer of N. C. Insti-		2,200	
	tution for the Deaf and Dumb and			
	the Blind,		1,000	
	C. II. Wiley, General Superintendent		-,	
		*	- 1	

Literary fund

1862. d- July.	of Common Schools, his 2d quarter's salary for 1862,	\$ 375
Aug.	C. H. Wiley, as subscription to N. C. Journal of Education, sent to School Districts and Examining Committees, Sundry counties for support of Com-	1,133 50
	mon Schools, Spring distribution, 1862, as follows: Davidson County, Jno. Haines, Ch'n,	
Sept.	Onslow "E. W. Fonville, "Catawba "G. P. Shuford, "Lenoir "J. W. Cox, "G. W. Hayes, Chairman for support of	1,057 90 707 54
Sept.	Common Schools in Cherokee county, Spring distribution, 1862, S. H. Young, Treasurer N. C. Institu-	941 64
	tion for the Deaf and Dumb and the Blind, Fulton & Price, for publishing in Wil-	2,000
	mington Journal, Spring and Fall distribution, 1861, Common School Fund, Expenses of meeting Literary Board in	36
	Raleigh, September 9, 1862,	18
		\$ 84,780 53
		-

Public fundreceipts.

PUBLIC FUND—(Receipts.)

STATEMENT C.

Exhibiting the several sources from which the Receipts of the Public Fund have been derived.

1		
	Accrued Interest on 8 per cent. cer- tificates of State Stock, Cherokee Bonds,	$\begin{array}{c c} \$ & 12,970 21 \\ & 2,370 \end{array}$
	Collateral Descents received from	
	Clerk Supreme Court,	41 67
	Confederate Tax,	1,404,074 16
	Contingencies,	35
	Insane Asylum Tax,	4,756 59
	Insane Asylum, Pay Patients,	30

-		1		
	Int. on payments of ConfederateTax,	\$ 3,936	46	Public fund-
	Interest on State Loans,	10		receipts.
	Interest on State Treasury Notes,	276		
	Military Appropriation,	788,257	_	
	Public Taxes,			
	Revised Code,	680,920	00	
		99		
	State Coupon Bonds issued to Fay-	00 000		
-	etteville & Western Railroad Com.	62,000		
	State Coupon Bonds issued to West-			
	ern N. C. Railroad Company,	220,000		
	State Coupon Bonds, 8 per cent. sold			
	to meet liabilities of the State,	3,121,448]	
	State Coupon Bonds 6 per cent. sold			
	to meet liabilities of the State,	129,000		
	State Loans,	3,460,487	43	
	Tax on Attorneys' License,	99		
	Tax on Bank Stock,	27,574	99	
	Treasury Notes Issued,	3,357,810		
	Wilmington & Weldon R. R. Bonds,			
		21,110		
		\$13,297,973	50	
3		10,201,010	00	

Detailed as follows:

1861.				
Oct.	Received of Jesse Bledsoe, Sheriff of			
	Alleghany county, on account of in-			
	digent patients from said county in		101	
	Insane Asylum of N. C.,	\$	131	
	Asa Biggs, Judge of Confederate Court			
	of the District of N. C., as proceeds			
	of the sales of prizes taken by steam-		25 001	22
	ers belonging to the State, Received of the Confederate Govern-		35,021	00
	ment, per Gov. Clark, in two bonds			
	of the "Confederate States of Ameri-			
	ca," of \$1,000 each, being part of the			
	sum paid by the State of North-Caro-			
	lina, on account of Coast Defences,	1	2,000	
9	Sundry Banks, &c., of N. C, tempo-		_,,,,,	
	rary loans to meet liabilities of the			
	State, as follows:			
	Branch Bank of Lexington, Graham,		10,000	
	Greensboro' Mutual Life Insurance and			
	Trust Company,		10,000	
1	Bank of North-Carolina,		25,000	

111 0	1861.		
blic fund— cipts.	Oct.	B as ch Bank of Cope Fear, Raleigh,	\$ 25,000
capta.		Bank of Charlotte,	20,110(1
		Bank of Washington,	25,000
		Hillsboro' Saving Institution,	1,925
		Farmer's Bank of North Carolina,	2 , (1911
		Bank of Clarendon,	24.6137
		Bank of Fayetteville,	24,228
		Literary Fund,	15,091
		Merchants' Bank of Newbern,	24,642[1
		Bank of Wilmington,	50,000
			19,700
		Bank of Commerce, Newbern,	1 1
		Sundry Banks, tax on Capital Stock, as	
		follows.	0-1
		Miners' and Planters' Bank,	375
		Bank of Lexington,	2-11.
		Bank of Cape Fear,	3,142
		Bank of Washington,	812
		Bank of Clarendon,	1,200
		Issued at sundry times during this month	
		in Treasury Notes of the denomina-	
		tion of \$1, authorized to be issued un-	
		der an act of the General Assembly	
		of N. C.,	16,154
		Issued at sundry times during this	
		month, in Treasury Notes of the de-	
		nomination of \$2, authorized to be	
		issued under an act of the General	31
	3.7	Assembly of N. C.,	1,000
	Nov.	W. W. Proffitt, Sheritl of Yancy Coan-	
		ty, on account of indigent patients	
		from said county, in Instine Asylum	
		of N. C.,	130-
		Asa Biggs, Judge of the Confederate	
		Court of the district of N C., a mount	
		of decrees in favor of the Public	t
		Treasurer of N. C.,	49
		Received of the Confederate Govern-	
		ment, per Gov. Clarke, in bonds of	
		the "Confederate S ates of America,"	
	111	on account of money advanced by	
		the State of N. C., for Military pur-	
			2,500
		Who on J Green, Col. Independent	
		N * Regiment, being in part of \$50.	
		dvanced him by the State, on	
		Il account of said Regit, under an act	[

	1502.—COMPTROLLER 8 STATEMENT	г.	108
1861. Nov.	of the General Assembly of N. C., extra session, 1 61,	\$ 10,000	Public fund- receipts.
	Issued to C. B. Mallett, Pres't of Fayetteville and Western Railroad Company, 52 State Conpon Bonds of \$1,000 each, dated Oct. 1st, 1861, and running 30 years, Sundry Banks, &c., of N. C. Temporary loans to meet libailities of the	52,000	
	State, as follows: Bank of Cape Fear, Bank of Washington, Bank of Wadesboro', Bank of Lexington,	29,535 50,000 2 0 ,000 5,907	
	Bank of North Carolina, Bank of Fayetteville, Bank of Clarendon, Commercial Bank of Winnington, Bank of Yanceyville, John G. Williams & Co.,	$\begin{array}{ c c c }\hline 14,940\\ 24,238\\ 24,250\\ 29,546\\ 10,000\\ 15,000\\ \hline\end{array}$	50 31
	Branch Bank of Cape Fear, Raleigh, Bank of Clarendon, Bank of Fayetteville, Bank of Wilmington, Farmers' Bank of N. C.,	29,535 24,250 24,238 49,235 9,848	50 60
	Issued at sundry times during the month of November, 1861, in Treasury. Notes of the denomination of \$2, anthorized to be issued under an act of the General Assembly of N. C., Issued at Sundry times during this month in Treasury Notes, of the denomination of \$1, anthorized to be	18,400	
	issued under an act of the General Assembly of N. C., Issued to Fayetteville & Western Railroad Company, 10 State Coupon	30,700	
	Bonds of \$1,000 each, dated Oct. 1st, 1861, and running 30 years, Bank of Commerce, Newbern, tax on	10,000	1-0
Dec.	Sundry persons, interest on Treasury Notes, authorized to be issued under an ordinance of the Convention,	270	
	Sandry persons for bonds of the Confederate States of America,	8,500	

	1861.		
Public fund- receipts.	Dec.	Sundry Banks, &c., of N. C., tempora-	
receipts.		ry loans to meet liabilities of the State,	
		as follows:	
		Greensboro' Mutual Life Insurance and	
		Trust Company,	\$ 19,800
		Branch Bank of Cape Fear, Greens-	
		borough,	24,737 50
		Hillsboro' Savings Institution,	4,924 17
		Farmers' Bank of N. C.,	10,000
		Merchants' Bank of Newbern,	14,770 68
		Bank of Commerce, do	29,689 32
		Bank of Cape Fear,	25,000
		Bank of Clarendon,	24,750
		Bank of Washington,	49,506 85
		Greensboro' Mutual Life Insurance and	
		Trust Company,	9,850
		Bank of North-Carolina,	98,466 70
		B'k of Wilmington, tax on capital stock,	875
		Issued at sundry times during the month	
		of December, 1861, in Treasury notes	
		of \$100 each, authorized to be issued	,
		under an ordinance of the Conven-	
		tion of N. C., and bearing interest at	700 000
		6 per cent. per annum,	109,200
		Issued at sundry times during this month	
		in Treasury Notes of the following	
		denominations, authorized to be is-	
		sued under an act of the General As-	
		sembly of N. C.:	10,000
		Notes of \$2 each,	19,900
		" of \$1 " " of 5 cents each	23,500
		or o conto caci,	1,720
	1862.	" of 20 cents "	5,620
	Jan.	Tooch Silon A cont for the collection of	
	om.	Jacob Siler, Agent for the collection of Cherokee Bonds, on account of said	
		Bonds,	70
		Trustee of Washington county, on ac-	
		count of indigent patient in Insane	
		Asylum of N. C., from said county,	233 60
		Received of the Confederate Govern-	200
		ment through Gov. Clark, in four	
		bonds of the Confederate States of	
		America, being part of the sum ad-	
		vanced by the State of N. C., on ac	
		count of coast defences,	4,000
		,	,

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1862.		1	1	
Jan.	R. F. Simonton, being amount over- paid him for Catawba county on ac-			Public fund- eccipts.
	count of expenses for military purposes,	\$ 2.856	61	
	W. H. & R. S. Tucker, loan to meet liabilities of the State,	15,500		
	Bank of Clarendon, loan to meet liabil-			
	ities of the State, Hillsboro' Savings Institution, loan to	24,626	502	
	meet liabilities of the State,	3,750		
	Bank of Wilmington, tax on capitol stock,	2,400		
	Issued at sundry times during this month	2,100		
	in Treasury Notes of the following denominations, authorized to be is-			
	sued under an act of the General As-			
	sembly of N. C.: Notes of 20 cents each,	12,540		
	" " 5 " "	3,162		
	" " 50 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	5,150		
	20	2,575		
	" " \$1 " " " " " " " " " " " " " " " " "	52,900		
	Issued at sundry times during this	55,600		
	month in Treasury Notes of the fol-			
	lowing denominations, authorized to			
	be issued under an ordinance of the			
	Convention of N. C., and bearing			
	interest at 6 per cent. per annum:			
	Notes of \$ 50 each,	49,000		
	" " \$100 " " " " \$ 50 "	158,000		
	0 00	11,100	1	
	Issued at sundry times during this month in Treasury Notes of the follow-			
	ing denominations, authorized to be			
	issued under an ordinance of the			
	Convention of N. C., and bearing no			
	interest:			
	Notes of \$50 each,	22,100		
- /	Notes of \$100 each,	12,400		
Feb.	Notes of \$10 each,	15,680		
200.	Jacob Siler, Agent for the collection of Cherokee Bonds, on account of said			
	Bonds,	592		
	Issued to Western N. C. Railroad Com-	002		
-	pany 220 State Coupon Bonds of			

	1862.		
Public fund-	Feb.	\$1000 each, dated October 1st, 1861	
-compete	•	and running 30 years,	\$ 220,000
		Sundry Banks, &c, of N. C., temporary	
		loans to meet liabilities of the State.	
		as follows:	
130		W. H. & R. S. Tucker,	5,000
		Bank of North-Carolina,	7,981 33
110		Greensboro' Mutual Life Insurance and	
		Trust Company,	9,850
		Branch Bank of Cape Fear Greensboro'.	24,612 50
	1	Issued at sundry times during this	
	110	month in Treasury Notes of the fol-	
		lowing denominations, being balance	
\ /	10.74	of \$120,000, authorized to be issued	
1.6	-	under an ordinance of the Conven-	
V.	8	tion, January 30th, 1862:	36,300
	0	Notes of \$100 each,	50,400
	1	Notes of \$50 each, Issued at sundry times during this	
-	18.6	month in Treasury notes of the fol-	
1	4	lowing denominations, authorized to	
- 1	A	be issued under an ordinance of the	
1	1	Convention of N. C.:	
1		Notes of \$20 each,	101,700
X.		Notes of \$10 each,	45,000
1/2	15	Issued at sundry times during this	20,000
16	15	month in Treasury Notes of the fol-	
150	0	lowing denominations, authorized to	
		be issued under an act of the General	
100		Assembly:	
10 V		Notes of \$2 each,	35,462
Jan Jan		Notes of \$1 each,	59,112
0 - 1		Notes of 50 conts each,	17,035
		Notes of 25 cents each,	8,517 50
		Notes of 10 cents each,	3,710
101/		Notes of 5 cents each,	1,855
8000/		J. G. Martin, Adj'i-General, amount of	
31113/		fines paid into his office, due from	
3126	2.5	resigned Militia officers,	50
340	Mar.	Major John Devereux, A. Q. M., being	
15		amounts received from the Confeder-	
		ate Government and other sources on	K90 000 70
		account of Military expenditures,	530,029 78
(A) - hy		Received at sundry times during this	
(Black)	4	month, of the following persons for Bonds of the State of North Caroli	
coffee	- 1	Dends of the state of frontil Caron-	1
and the same of th	PAGE 1		

		1	_
1862.			
Mar.	na, bearing interest at the rate of 8		Public fund-
100	per cent per annum, authorized by		receipts.
II.I	an Ordinance of the Convention of		
000	North Carolina, passed Feb. 1862.		
100	entitled "An Ordinance to provide		
1	for funding the Treasury Notes of N.	1000	
1	Carolina, and for other purposes," as	100	
	follows:	-	
	John G. Williams & Co.,	\$110,448	
	J. G. Lash, Cashier, &c.,	168,500	
	Sundry Banks, &c., of N. C., tempora-		
7	ry loans to meet liabilities of the		
14	State, as follows:		
la Common	C. W. Garrett,	5,000	
Ori-	Bank of Wadesboro',	20,000	
(-V-	" Wilmington,	29,546	31
N.	" Fayetteville,	50,000	
	" Wilmington,	50,000	
1000	Issued at sundry times during this		
10	month in Treasury Notes of the fol-		
H	lowing denominations, authorized to		
17	be issued under an act of the General		
	Assembly:		
	Notes of 5 cents each,	2,337	50
	" "10 " "	4,675	No.
	" " 25 " "	7,287	50
	" " 50 " "	14,575	
1 = 2	"	88,089	
	₽ ²	52,346	
	Issued at sundry times during this		
	month in Treasury Notes of the fol-		
<i>y</i>	lowing denominations, authorized to		
R.	be issued under an Ordinance of the		
Cap .	Convention of N. C., as follows:	04.000	
100	Notes of \$ 5 each,	24,000	
	610	81,000	
100	\$20	160,000	
-	Wilmington & Weldon Railroad Co.,		
	on account of bonds of said Co., due	91 776	10
Amil	the State,	21,776	10
April.	Received during this month of sundry		
200	persons, for bonds of the State of N.	2	
700	Carolina, bearing interest at the rate	1000	
350	of 6 and 9 per cent. per annum, an-	100	
	therized by an Ordinance of the Con-	A LOUIS	
175.0	vention of North Carolina, passed	10 11	

		Tool.	
Public fund— receipts.	1862. April.	February, 1862, entitled "An Ordinance to provide for funding the Treasury Notes of N. C., and for other purposes," as follows:	
		C. R. Thomas, A. Gordon, W. H. Jones, Cashier, W. D. Patterson, STOCK TAKEN AT 8 PER CENT.	\$ 1,500 1,000 29,500 500
		J. G. Lash, Cashier, R. C. Pearson, G. W. Mordecai, C. R. Thomas, Jed. H. Lindsay, T. W. Dewey, Cashier, W. H. Jones, Cashier, Bank of Clarendon, A. A. Willard, R. M. Pearson, J. G. Williams & Co., J. H. Lindsay, Fisher, Barringer & Mason, Trustees, Executors of Joel H. Jenkins, Cooper & Williams, R. A. Young & Bro., J. G. Martin, Farmer's Bank of N. C., S. H. Cannady,	84,000 1,500 1,000 6,500 13,000 6,500 33,000 7,500 177,500 50,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000
		Bank of Charlotte, Samuel Hargrave, B. B. Roberts, D. B. Dugger, J. C. Conrad, W. Murphy, J. S. McCubbins, Jno. L. Morehead, Robert G. Lindsay, Jesse H. Lindsay, N. C. Railroad, A. D. Lindsay, Robert M. Sloan, Jr.,	17,000 2,000 4,500 3,000 1,000 13,000 5,000 35,500 3,000 1,500 1,000

			1		
1862.		1			
April.	James E. Lindsay,	\$	500		ublic fund eccipts.
	J. J. Blackwood,		5,000		confus.
	S. P. Alexander,		3,000		
	R. P. Dick,		3,000		
	F. & H. Fries,		10,000		
	W. W. Vass,		3,000		
	R. B. Andrews,		1,000		
	J. W. Cunningham,		13,000		
	W. H. & R. S. Tucker,		20,000		
	Mrs. M. M. Marshall,		1,000		
-	W. L. Steele,		2,000		
	W. L. Ledbetter,		11,000		
	J. M. Brewer,		1,000		
	Samuel Wait, D. P. Weir,		1,000		
	W. M. Rogers,		24,000		
	G. W. Swepson,		1,000 $2,500$		
	M. M. Transon,		1,000		
	A T Summey Trustee of Runcombo		1,000		
	A. T. Summey, Trustee of Buncombe County, for board of Margaret E.				
	Willis, an indigent patient in In-	-			
	sane Asylum of N. C., from said				
	county,	1	72		
	W. H. Michael, Trustee of Lincoln coun-		• 2		
	ty, for board of John Keener, an in-				
	digent patient in Insane Asylum from				
	said county,		414		
	Major John Devereux, A. Q. M., being	1			
	amount received on account of the				
	sale of sundry articles purchased by				
	him for military purposes,		11,487	65	
	W. H. Oliver, A. Q. M., being amount				
	received on account of the sale of				
	sundry articles purchased by him for				
	military purposes,	1	6,036	71	
	W. L. Steele, amount overpaid him in				
	the purchase of a gun for the State,		2		
	W. H. Oliver, A. Q. M., being amount				
	refunded in consequence of an error				
	in the purchase of a horse by him for	1			
	the army,		25		
	Wharton J. Green, Col. Independent				
	N. C. Regiment, being amount ad-				
	vanced him by the State for the		00.000		
	equipment of said Regiment,		20,000		
		l,			

	1862.		1
Public fund-	April.	Bank of N. C., temporary loan to meet	
receipts.			\$ 98,950
		Issued at sundry times during this	
		month in Treasury Notes of the fol-	
		lowing denominations, authorized to	7
		be issued under an ordinance of the	10 00
		Convention of North Carolina, as fol-	
		lows,	
		Notes of \$ 5 each,	68,000
		" " 10 "	64,000
		" " 20 "	96,000
		Issued at sundry times during this	
1		month in Treasury Notes of the fol-	
		lowing denominations, authorized to	7,
		be issued under an act of the General	
		Assembly, of North Carolina, as fol-	
		lows:	005
		Notes of 5 cents each,	995 6,360
		" 20 " "	1,338
		" 25 " "	9,995
		" 50 " "	19,990
		" \$1 each	7,700
		" § 2 "	39,600
	May.	Received during this month of sundry	00,000
		persons, for Bonds of the State of N.	
		Carolina, bearing interest at the rate	
		of 6 and 8 per cent. per annum, au-	
		thorized by an ordinance of the Con-	
		vention of N. C., passed February,	
		1862, entitled "An Ordinance to pro-	
		vide for funding the Treasury Notes	
		of N. C., and for other purposes," as	
	1.6	follows:	
		STOCK TAKEN AT 6 PER CENT.	•
		D. P. Weir,	40,500
		W. H. Michael,	2,000
	100	Jas. McAden,	1,000
		E. A. Vogler,	7,500
		J. C. Jenkins,	3,500
		900	
	4043	STOCK TAKEN AT S PER CENT.	
		R. F. Simonton,	1,000
		, simonton,	1,000

1862. May.

T 1 C W	
John Summerville,	\$ 1,000
C. N. McAdoo,	1,000
Wiley Perry,	1,000
Mildred C. Cameron,	8,000
John W. Cunningham,	60,000
John Summerell,	2,000
Bank of Charlotte,	16,000
Jno. G. Williams,	126,000
W. H. & R. S. Tucker.	94,500
D. P. Weir, Treasurer,	50,000
Jesse H. Lindsay, Jno. H. Bryan,	25,000
T W Down Cashier	2,500
T. W. Dewey, Cashier, E. L. Harding,	4,000
A. A. Willard,	11,000
J. F. Folks,	36,000
Jas. E. Hoyt,	179,000
J. E. Boger,	2,500
G. W. Michael,	1,000
W. H. Michael	1,500
W. H. Michael, G. W. Mordecai,	3,000
J. G. Lash, Cashier,	84,000
G. W. Mehaffey,	500
W. P. Weir,	25,000
J. W. Thomas.	6,000
C. W. Garrett,	5,000
J. M. Williams,	5,000
J. M. Williams, R. N. Taylor,	1,000
W. J. Murray,	3,000
Thos. Ruffin, Adm'r of J.B.G. Roulhac	
Do. Guardian M. C. Lester,	500
Do.	3,000
Alice Ruffin,	1,000
Jno. D. Williams, Pres't, &c.,	45,500
R. C. Pearson,	2,500
J. M. Williams, Henry Hart,	10,000
Thos. Branch & Sons,	130,000
Barringer, Fisher & Moore, Trustees,	1,500
Hinton & Dunn,	4,000
Eliza Primrose,	1,000
Bank of Fayetteville,	56,000
J. S. Cannon,	2,000
P. K Dickinson,	1,000
Geo. Hart,	15,000
Julian Picot,	2,000

Public fundreceipts.

			0.00
	1862.		
Public fund-	May.	C. F. McCoy,	\$ 5,000
receipts.		T. McGee,	8,000
		Jno. M. Brewer,	500
		Jacob Siler, Agent for the collection of	
		Cherokee Bonds, on account of said	
		Bonds,	1,708
		S. L. Hayman, being amount overdrawn	
		by him for services in Treasury de-	
		partment,	35
		Asa Biggs, on account of money receiv-	
		ed by him for Coast Defences,	129 20
		Sundry Banks of N. C., temporary loans	
		to meet liabilities of the State, as fol-	
		lows:	
		Bank of Clarendon,	130,000
		Hillsboro' Savings Institution,	3,750
		Bank of N. C., \$300,000, discount off,	0,,00
		\$4,550.10,	295,449 90
		Hillsboro' Savings Institution,	3,750
		Bank of Fayetteville,	174,600
		Issued at sundry times during this	1,1,000
		month in Treasury Notes of the fol-	
		lowing denominations, authorized to	
		be issued under an Ordinance of the	
		Convention, and an act of the Gen-	
		eral Assembly of N. C., as follows:	
		Notes of 5 cents each,	2,819 50
•		" "10 " " "	5,095
		" " 20 " "	4,070
		" " 50 " "	14,950
		" " 25 " "	7,475
		" " \$1 "	58,632
		" " \$2 "	89,592
		Issued at sundry times during this	
		month in Treasury Notes of the fol-	
		lowing denominations, authorized to	
		be issued under an Ordinance of the	
		Convention of N. C., as follows:	
		Notes of \$10 each,	40,000
		Notes of \$20 each,	264,000
	June.	Received during this month of sundry	
		persons, for Bonds of the State of	
		North-Carolina, bearing interest at the	
		rate of 6 and 8 per cent. per annum,	
		authorized by an Ordinance of the	
		Convention of N. C., passed February,	

ī	86	52	
J	u	ne	

2.	1862, entitled "An Ordinance to provide for funding the Treasury Notes of North-Carolina, and for other purposes, as follows: STOCK TAKEN AT 6 PER CENT.		
	Jos. S. Cannon,	8	1,000
	Bank of Commerce, Newbern,		20,000
	STOCK TAKEN AT S PER CENT.		
	Thos. Branch & Sons,		87,000
	Jno. G. Williams & Co.,		33,500
	D. B. Dugger,		11,000
	Willis Whitaker,		1,000
	Henry Hart, John Craige,		20,000
	John W. Norwood, Guardian of Jo.		10,000
	Blount,		4,000
	J. H. Bryan,		2,000
	Sarah J. Lenoir,		500
	C. W. Purcell & Co.,		30,000
	Geo. Hart,		5,000
	Mrs. Frances J. Iredell, Bank of Commerce, Newbern,		6,000
	J. W. Cunningham,		15,000
	Yadkin Manufacturing Company,		10,500
	Branch Bank of Lexington, Graham,		12,000
	T. McGee,		7,500
	Charles F. Dewey,		1,000
	A. McLean,		3,500
	Bank of Washington,		5,500
	America C. Brewer, M. C. Cameron,		1,000
	H. H. Buxton,		1,000
	T. W. Dewey, Cashier,		2,000
	Albert Johnson,		2,000
	Miss Helen B. Iredell,		5,000
	Miss Margaret F. Iredell,		4,000
	T. Savage, Cashier,	-	4,000
	W. E. Anderson, Bank of Commerce, Newbern, being	1	500
	amount of interest overpaid on Note	1	
	paid off,		10
	A. H. Hassell, Sheriff of Bertie county,	1	

Public fundreceipts. Public i

1862.		
d- June.	in part payment of the public taxes	
	due the State from said county for	
	the year 1861,	\$ 10,0529
	Sundry Banks N. C., temporary loans	
	to meet State liabilities, as follows:	
	Bank of Lexington,	19,380
	Bank of Washington,	75,000
	Do. do.	75,000
	Bank of Yanceyville,	50,000
	Hillsboro' Savings Institution,	3,750
	Branch Bank of Cape Fear, Greens-	
	boro',	60,000
	Commercial Bank of Wilmington,	65,000
	Issued at sundry times during this	
	month in Treasury Notes, of the de-	
	nomination of 20 cents each, author-	
	ized to be issued under an Ordinance	
	of the Convention of N. C.,	1,226
	Issued at sundry times during this	
	month in Treasury Notes of the fol-	
	lowing denominations, authorized to	
	be issued under an Ordinance of the	
	Convention and act of the General	
	Assembly of N. C., as follows:	
	Notes of \$1 each,	126,713
	" " 50c. "	4,230
	" " 25c. "	2,115
	" " 10c. "	4,226
	" " 5e. "	2,782
	E. B. Freeman, Clerk Supreme Court,	2,102
	Raleigh, tax on Attorneys' license,	
	June Term, 1862,	99 7
	Bank of North-Carolina, tax on capital	00
	stock,	10,648 2
July.	J. W. Steed, Sheriff Randolph county.	10,010
oury.	on account of indigent patient in In	
	sane Asylum of N. C., from said	
	county,	2648
	Capt. T. D. Hogg, C. S., funds due the	2010
	State on account of sales of military	
		3,030
	Capt. M. A. Bledsoe, A. Q. M., money	0,000
	overdrawn on account of Quarter	
	Master's Department,	2,5323
4.0	Maj. John Devereux, A. Q. M., money	2,0020

1862.			
July.	overdrawn on account of Quarter		Public fund-
	Master's Department,	\$ 7,669 93	3 1000-7-01
	Capt. T. D. Hogg, C. S., money over-	-	
	drawn on account of Commissary De-	0.040 50	
	partment,	9,248 50	,
	Wm. H. Smith, Sheriff of Person coun-		
	ty, part of taxes due the State from	4,370	
	J. R. Smith, Tax Collector, Wayne	4,510	
	county, part of taxes due the State		
	from said county for 1861,	11,597 28	3
	Bank of North-Carolina, temporary	11,001	
	loan to meet State liabilities,	196,966 60)
	Farmers' Bank of N. C., temporary loan		
	to meet State liabilities,	50,000	
	Issued at sundry times during this		
	month in Treasury Notes of the fol-		
	lowing denominations, authorized to		
	be issued under an act of the Gener-		
	al Assembly, and Ordinance of the		
	Convention, as follows:	100 400	
	Notes of \$2 each,	130,408	
	₩ <u>1</u>	54,500	
	" " 50 cents each, " " 25 " "	7,075 3,537 5	0
	" " 10 " "	6,308	•
	" " 5 " "	3,159	
	Received during this month of sundry		
	persons, for Bonds of the State of		
	North-Carolina, bearing interest at		
	the rate of 8 per cent. per annum,		
41	authorized by an Ordinance of the		
	Convention of N. C., passed Febru-		
	ary, 1862, entitled "An Ordinance		
	to provide for funding the Treasury		
	Notes of North-Carolina and for oth-		
	er purposes," as follows:		
	Jas. McKimmon,	500	
	A. Johnson,	3,000	
	A. McLean, Cashier, W. W. Vass,	2,000	
	T. McGee,	3,500	
	J. G. Williams,	36,500	
	W. A. Caldwell,	1,000	
	T. W. Dewey, Cashier,	2,000	
	A. Cox,	2,000	
		11	

	1862.			
Public fund— receipts.	July.	Alex. Montague,	\$	500
receiping		Mrs. L. M. Tucker,		500
		Jas. E. Hoyt,		78,000
		G. W. Haywood,		1,000
		B. F. Harris,		1,000
		Thos. Branch & Sons,		500
		Jas. M. Pool,		1,000
		C. A. McAdoo,		500
		Hinton & Dunn,		20,000
		Thos. Atkinson,		1,000
		John J. Cohen,		500
		Edward C. Riddick,		1,000
		Samuel R. Harrell,		5,000
		H. Beattie,		3,000
		F. F. Beattie,		1,000
		D. B. Dugger,	1	10,000
		Jno. A. Lancaster,		1,000
		Trustees of University of N. C.,		6,000
		F. & H. Fries,		50,000
		S. H. Cannady,		2,500
•				
		Caroline A. Winder,		1,000
		Henry T. Clark,		1,000
		F. Fries,		1,000 4,000
		Emmet Cuthbert,	1	
		A. McDowell,	-	1,500
		Mrs. Mary E. Harrell, Executrix of es-		2 000
		tate of J. S. Harrell,		3,000
	Aug.	The following Sheriffs, tax on account		
		of indigent patients in Insane Asy-		
		lum of N. C., as follows:		204
		J. W. Steed, Sheriff Randolph County,		384
		Geo. Credle, Sheriff Hyde county,	1	243 42
		Capt. M. A. Bledsoe, A. Q. M., money		
		overdrawn on account of Quarter		1 000
		Master's Department,		1,926
		Capt. T. D. Hogg, C. S., money over-		
		drawn on account of Commissary		
		Department,	1	7,000
		Maj. John Devereux, A. Q. M., money		-1
		overdrawn on account of Quarter		1
		Master's Department,		11 52
		Capt. T. D. Hogg, C. S., money over-	-	
		drawn on account of Commissary		
		Department,		4,139 80
		Capt. T. D. Hogg, C. S., money over-	-	
		1	1	9.0

1862. drawn on account of Commissary Aug. Department, 2,500 Sundry Sheriffs, Public Taxes for 1861. as follows: W. Massey, former Tax Col. Johnston county, 39 25 A. H. Hassell, Sheriff Bertie county part, 2,478!52 T. J. Carr, Sheriff Duplin county, 8,934 85 J. T. Barnes, Sheriff Wilson county. S. M. Warren, Tax Col. " 399 70 7.937 02 J. W. Steed, Sheriff Randolph 66 9,931 64 Wm. Haymore, 66 Surry 5,612 92 R. J. W. Beaman, " Greene 5,255 86 Geo. Credle, Hyde 66 3,562|1166 J. E. Robinson, Catawba 66 8,805 16 R. M. Jones 66 Orange 66 13,721 43 J. A. Long, Richmond 66 9,165|30 66 W. W. Long, Yadkin 9,872 53 L. H. Lawrence, 66 Lincoln " 7,132,96 H B Downs, Tax Col. Mecklenburg 66 18,426 25 W. W. Proffitt, Sh'ff Yancey 1,326,77 C. Austin, Union 66 6,436 80 Robert Hamilton, " 66 Transylvania 1,945 24 M Spainhour, Tax Col. Burke 66 6,118 56 N. W. Cooper, Sh'ff Nash 66 8,495,52 David Loftin, Davidson 11,944 47 Wm. Fields, 66 Lenoir Co. part, 5,000 Received during this month of sundry persons, for Bonds of the State of N. C., bearing interest at the rate of 6 and 8 per cent. per annum, authorized by an Ordinance of the Convention of N. C., passed February, 1862, entitled, "An Ordinance to provide for funding the Treasury Notes of North-Carolina, and other purposes," as follows: STOCK TAKEN AT 8 PER CENT. Sinking Fund of North-Carolina, 158,000

John Craige,

C. Dewey,

J. J. Blackwood,

Brown, Tate & Co.,

Public Fundreceipts.

20,000

5,000

8,000

500

Public fundreceipts.

1862.		1	
Aug.	John W. Norwood, Guardian of Jo.		
8	Blount,	8	3,000
	W. E. Anderson,		1,000
	J. G. Williams,		37,500
	Thos. Branch & Sons,		52,500
	A Johnson,		11,000
	D. B. Dugger,		25,000
	P. K. Dickinson,		1,500
	R. M. Pearson,		1,000
	Mrs. L. M. Tucker,		500
	Bank of Clarendon,		80,000
	W. A. Caldwell,		1,000
	T. W. Dewey,		2,500
	Mrs. M. L. Engle,		500
			1,000
	Hinton & Dunn,		
	John Trollinger,		2,000
	Jas. S. Purefoy,		500
	A. Y. Stokes & Co.,		1,000
	John J. Cohen,		500
	D. A. Davis & Co.,		1,000
	Thos. Ruffin, Guardian of J. Margaret		
-	McLester,		500
	Thos. Ruffin, Administrator of J. B. G.		* 0.0
	Roulliac,		500
	W. H. & R. S. Tucker,		500
	Thos. Ruffin,		2,500
	Riddiek Gatling,		2,000
	Sam'l. G. Murphy,		1,500
			1
	STOCK TAKEN AT 6 PER CENT.		
	W. H. Jones,		11,500
	D. A. Davis & Co.,		4,500
	Wm. Dunning,		1,500
	Mrs. Eliz. Martin,		1,000
			1,000
	Bank of Wadesboro', temporary loan to meet liabilities of the State,		108,871
	Commercial Bank of Wilmington, tem-		100,011
	porary loan to meet liabilities of the		
	State,		35,000
	Farmers' Bank of N. C., tax on capital		30,000
			6102
	Stock,		_
	B'k of Yanceyville, tax on capital stock,		500
	Issued at sundry times during this		100
	month in Treasury Notes of the fol-		
	lowing denominations, authorized to		-

1862.					
Aug.	be issued under an ordinance of the				Public fund- receipts.
	Convention of N. C., as follows:				receipes.
	Notes of 5 cents each,	8	1,169		
	" " \$20 each,		76,000		1
	φυ	1	138,000		
	Issued during this month in Treasury Notes of the following denominations,				
	authorized to be issued under an act				
	of the General Assembly and ordi-				
	nance of the Convention, as follows:				
	Notes of \$2 each,		23,800		
	" " \$1 "		56,700		
-	" "50 cents each,		11,950		
	" " 25 " "		5,975		
	" " 20 " "		100		
	" " 10 " "		1,781		
Sept.	Sundry persons, as accrued interest on				
	eight per cent, certificates of stock of		10.070	01	
	N. C., Sundry Sheriffs, on account of indigent		12,970	21	
	patients in Insane Asylum of N. C.,				
	from their respective counties as fol-				
	lows:				
	W. A. Walton, Sheriff Rowan Co.,		288		
	A. J. McBride, "Watanga "		288		
	J. R. Grady, "Harnett "		439	24	
	J. B. Hare, "Hertford "		288		
	C. A. Doon, Gilliota	-	750		
	Te. D. I aschai,		1,100		
	O. D. Johnson, for board of patient in Insane Asylum of N. C.,		30		
	Sundry persons, money overdrawn on		00		
1	account of the several Military De-				
	partments, as follows:				
	Dr. Chas. E. Johnson, Surgeon General,		17,535		
	John W. May,		750		
	Capt. Thos. D. Hogg, Com. Department,		5,829		
	Capt. M. A. Bledsoe, Q. M. "		6,867	08	
	Capt. 1. D. Hogg, Com.		3,500		
	Do. Oru.		1,100		
	Do. Com. "Do. "		8,000		
	E. B. Freeman, Clerk Supreme Court,	-	10,020	120	
	being tax on collateral descents in				
-	case of State against Will. H. Pearce,		41	67	
	0				

	-				
	1862.		1		
eblic fund-	Sept.	Sundry Sheriffs, &c., State taxes	for		
cerpis.		1861, payable in 1862, as follows	:		
		Jos. Cobb, Sheriff Edgecombe	Co.,	8	23,076 4
		R. B. Paschal, "Chatham	66		12,188 1
		W. F. Wasson, "Iredell	66		8,881 2
	P	J. L. Bundy, " Cabarrus	66		9,207 3
		W II Perkins, Tax Col. Pitt	66		11,9573
		K. H. Worthy, Sheriff Moore	66		5,339 4
		R V Blackstok, tax col. Buncombe	66		6,266 1
		J. R. Smith, Tax Col. Wayne Co.,	bal.		1,300 3
		Mathias Masten, Sh'ff Forsyth	Co.,		16,9945
		R. G. Tuttle, " Caldwell	"		228
		W. A. Sitzer, Tax Col. "	66		3,875 5
		R. P. Melvin, Sheriff Bladen	66		6,722 5
		W. A. Walton, "Rowan	"		15,218 5
		W. J. Murray, " Alamance	66		16,644 2
		A. Carson, Act'g " Alexander	66		3,981 6
		Jos. Lusk, "Gaston	66		10,690 8
		J. G. Gray, Tax Col. Macon	66		2,053,6
		A. J. McBride, Sh'ff Watauga	66		1,423 4
		W. A. Meroney, "Davie	66		10,126 4
		it. II. Incionoj,			3,379
			66		777 0
		pre. It. it isoman, merchan	66		18,828
		incetor increem, Camberrana	66		
		o. D. Haie,	"		6,921 6
		oas. It. diady,	66		3,474 8
		o. 11. Walte,	"		1,711 9
		10. 24. Carbon,	66		2,8863
		W Plemmons, tax col. Haywood	66		1,780 9
		G. B. Threadgill, Sh'ff Anson	66		10,9429
		G. M. Green, "Cleaveland	"	1	6,046 1
		Jos. Marshall, "Stanly	66		3,787
		II II Sandlin, act'g" Onslow W. A. Philpott "Granville			3,939
		The same of the sa	"		19,153
		W. H. Smith, "Person	"		6,245
		H. B. Deaver, Tax col. Madison	"	1	1,397
		H. McNeill, Sheriff Cumberland	"	1	
		(additional)			73 1
		W. T. Crawford, " Martin	66		7,011
	100	J. C. Griffith, "Caswell	"		15,917
		J. A. Oates, "Sampson	66		10,924 4
		Wm. Fields, "Lenoir	"		3,326
		Nathaniel Moody," Stokes	"		6,277
		Martin Walker, " Rutherford	. "		6,644
		A B Long, former "Rutherford	66		4 2
		Walker Smith, " Rockingham	66		14,177 0

			-
1862.			
Sept.	Jesse Bledsoe, Sh'ff Alleghanny Co.		96 Public fund receipts.
	Watson Curtis, "Clay "	907	00
	E. A. Gupton, "Franklin "	10,495	
	W. T. J. Vann, "New Hanover"	25,043	
	C. A. Boon, "Guilford "	25,104	
	Lewis Williamson " Columbus "	4,270	
	P. T. Massey, Tax Col. Johnston "	9,067	
	W. H. High, Sheriff Wako "	28,521	
	Thos. J. Whitaker, " Jones Co., part	1,700	
	R. M. Smith, "Wilkes Co.,	5,952	
	N. R. Jones, "Warren "	15,371	
	Renben King, "Robeson "	8,243	
	S. A. Warren, "Northampton "	13,199	9 12
	Isaac Arledge, " Henderson "	4,501	
	E. D. Davis, "Jackson "	1,704	
	J WC Piercy, Tax col. Cherokee "	2,563	
	Isaac A. Reel, Sheriff McDowell "	3,316	
	Jas. S. Snow, "Halifax "	19,503	5,58
	H. D. Turner, on account of sales of		
	Revised Code,	99	9
	Received during this month of sundry		
	persons, for bonds of the State of N.		
	C. bearing interest at the rate of 6		
	and 8 per cent. per annum, author-		
	ized by an Ordinance of the Conven-		
	tion of N. C., passed February 1862,		
	entitled "An Ordinance to provide		
4	for funding the Treasury Notes of		
	North-Carolina and for other pur-		
	poses," as follows:		
	STOCK TAKEN AT 6 PER CENT.		
	W. H. Jones, Cashier,	2,50	0
KIL A	STOCK TAKEN AT 8 PER CENT.		
	C. H. Brogden,	500	0
SERVIN STREET	Thos. Branch & Sons,	14,50	
	D. B. Dugger,	23,00	
	T. McGee,	1,00	- 1
	W. W. Vass,	1,00	
	D. G. Fowle,	50	
	J. G. Williams,	14,00	
	J. G. Lash,	3,00	
	Thos. Ruffin,	50	

Public fund—Sept. Bank of North Carolina, W. R. Hill, Cashier, W. H. Holleman, C. A. Carlton, Mrs. H. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of snudry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Bank of Washington, Bank of Waldesboro', Bank of Waldesboro', Bank of Waldesboro', Bank of Wadesboro',		1862.	1	
Bank of North Carolina, W. R. Hill, Cashier, W. H. Holleman, C. A. Carlton, Mrs. H. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. MeLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Wadesboro', Bank of Wadesboro', Bank of Wadesboro', Bank of Wilmington, Bank of Wadesboro',	Public fund-		Samuel J. Crawford.	8 1.000
W. R. Hill, Cashier, W. H. Holleman, C. A. Carlton, Mrs. H. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for S per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro',	receipts.	Z-PW		
W. H. Holleman, C. A. Carlton, Mrs. H. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for S per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wollmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wadesboro', Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				
C. A. Carlton, Mrs. II. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest.) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederato States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Bank of Wadesboro', Bank of Widesboro', Bank of Widesboro', Bank of Fayetteville,				
Mrs. H. H. Strayhorn, Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. P., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Bank of Wadesboro', Bank of Widesboro', Bank of Widesboro', Bank of Widesboro', Bank of Fayetteville,				
Brown, Tate & Co., Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wolmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Mrs. H. H. Strayhorn,	
Austin, Norfleet & Co., David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Wadesboro', Bank of Fayetteville,			Brown, Tate & Co.,	
David Worth, Bank of Washington, W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Wadesboro', Bank of Fayetteville, 500 500 500 500 500 500 1,50			Austin, Norfleet & Co.,	500
Bank of Washington, W. M. Rogers, Jno. W. Garr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederato States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wollmington, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wadesboro', Bank of Fayetteville, 75,000 500 500 500 500 500 500 500 500 50				500
W. M. Rogers, Jno. W. Carr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. MeLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest.) for 8 per cent. Conpon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wollmington, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Widesboro', Bank of Fayetteville, 500 500 500 500 500 500 500 500 600 500 600 6				75,000
Jno. W. Garr, J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				
J. J. Cohen, S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Wadesboro', Bank of Fayetteville,				500
S. H. Cannady, T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wolmington, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville, 1,000 2,000 2,000 2,000 4,000				500
T. C. Wallace, Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				1,000
Marion C. Williams, M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville, 5,000 1,500 4,000 1,500				
M. McMahon, A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levicd by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Marion C. Williams,	
A. McLean, W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville, 1,500 4,000 4,000				
W. G. Broadfoot, John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued in- terest,) for S per cent. Conpon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				1,500
John A. Lancaster & Son, Agents, Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for S per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				4,000
Richmond, Va., being amount of moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				
moneys received of sundry persons, (including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				100
(including premium and accrued interest,) for 8 per cent. Coupon Bonds of North Carolina, authorized by "An Ordinance to provide for the assumption of the Confederate tax," levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				
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levied by the Government of the Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wilmington, Bank of Fayetteville,				0.000
Confederate States upon the people of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				3000
of North Carolina, by an act of the Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				
Confederate Congress, approved 19th day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of Worth Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				10.07
day of August, A. D., 1861, Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				- 3
Treasurer of Confederate States of America, as interest on \$1,250,000 from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				1,404,074 16
from 12th to 31st March, 1862, Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville, 3,936 393,933 250,000 150,000				
Sundry Banks, temporary loans to meet liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			America, as interest on \$1,250,000	
liabilities of the State as follows: Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			from 12th to 31st March, 1862,	3,936 46
Bank of North Carolin, Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Sundry Banks, temporary loans to meet	12 13 10
Bank of Wilmington, Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,				1 8
Bank of Washington, Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Bank of North Carolin,	393,933 20
Sundry Banks, tax on capital stock, as follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Bank of Wilmington,	
follows: Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville, 950				150,000
Bank of Wilmington, Bank of Wadesboro', Bank of Fayetteville,			Sundry Banks, tax on capital stock, as	- K -
Bank of Wadesboro', S12 Bank of Fayetteville, 950				1
Bank of Fayetteville, 950				2,275 50
			Bank of Wadesboro',	812 50
Bank of Roxboro', 212				
		1750	Bank of Roxboro',	212 40

1862.			
Sept.	Bank of Clarendon,	\$ 1,200	Public fund-
	Issued at sundry times during this		receipts.
	month in Treasury Notes of the		
	following denominations, authori-		
	zed to be issued under an Ordi-		
	nance of the Convention, of N.		
	C., as follows:	00 000	
	Notes of \$20 each,	88,000	
	5 "	112,000	
	Issued at sundry times during this		
	month in Treasury Notes, of the		
	following denominations, authori-		
	zed to be issued under acts of the		
	General Assembly, and Ordinances of the Convention of N.		
	C., as fellows:		
	Notes of \$2 each,	148,400	
	" 1 "	11,700	
	" 25 cents each,	10,475	
	20 conts each,	100	
	" 10 " "	4,860	1
	1,	1,000	_
		\$ 13,297,973	50
	1	114 20,201,010	* 1

PUBLIC FUND—(Disbursements.)]

Public funddisbursements

STATEMENT D.

Showing the several objects for which the Disbursaments of the Public Fund have been made.

Agricultural Societies,	1 500
Appropriation for educational pur-	\$ 1,500
	1 10000
poses,	1,507 87-
Binding Laws,	49920
Board of Internal Improvements,	6010
Capitol Square,	306
Commissions on Bonds sold for Con-	
federate tax,	3,286,25
Comptroller's Department,	1,962 50
Confederate tax,	1,400,000
Congressional Election,	009,00
Contingencies,	49,465 13
0	, ,

Public fund-	Convention	\$	27 170	15
disbursements.	Convention, Convention Election,	Ø.	37,178	
			53 501	
	Copying Laws,		1,226	co
	Council of State,			
	Distributing Laws,		1,559	
	Electors for President and Vice President of the Confederate States		410	CO
	ident of the Confederate States,		419	
	Executive Department,		4,239	
	Executive Mansion,			90
	Fayetteville & Western Railroad,		62,000	
	General Assembly,		117	
	Geological Survey,		3,125	
	Governor's Election,		1,020	
	Insane Asylum,		34,500	
	Insolvent Polls,		199	70
	Interest on advanced payments by			
	Bank of Virginia and Farmer's			
	Bank of Virginia,		4,627	
	Interest on State Coupon Bonds,	3	66,509	
	Interest on Coupon Bonds of Cape			10
	Fear and Deep River Navigation			
	Company,		9,615	
	Interest on State Coupon Bonds, 8			
	per cent			55
	Interest on Bonds of Fayetteville &			
	Western Plank Road Company,		5,310	
	Interest on State Registered Bonds,		4,012	62
	Interest on State Loans,	1	.41,815	
	Interest on State Treasury Notes,		7,837	
	Judiciary,		25,609	
	Military Appropriation,		51,420	
	Pensions,		230	
	Premium on Funds,		100	1
	Presidential Election,		1,821	
	Post Office,		533	
	Public Printing,		5,393	
	Public tax Refunded,		757	
	Senatorial Election,		225	
	Sheriffs for settling,		1,865	
	State Department,		950	
	State Librarian,		337	
	State Library,			25
		2.8	16,830	
	State Loans, State Coupon Bonds, 6 per cent.,	1 2,0	504	
	State Registered Bonds,		54,500	
				. 1
	Superintendent of Capitol,	1	325	T

	•			
	Treasury Department, Treasury Notes taken up, Western N. C. Railroad,	\$	$\begin{array}{c} 4,712 50 \\ 136,490 \\ 220,000 \end{array}$	Public fund-disbursements.
	\$	15	2,167,734 72	
	Detailed as follows:			
1861. Oct.	Paid C. H. Wiley, General Superinte	n-		
	dent of Commons Schools, for su scription to N. C. Journal of Educ tion sent to School Committees, po	ea-		
	tage on same and other expenses account of his office, DeCarteret & Armstrong, for putting	ng	\$ 1,184	
	up reports and documents of Gener Superintendent of Common Schoo W. H. Hamilton, Superintendent	ls,	13	
	Capitol Square, his 3d, quarter's sal ry for 1861, R. H. Page, Sect'y of State, for copi	la-	75	
	of Acts and Resolutions of 2nd ext session of the General Assembly N. C., furnished State Printer, an	ra of		
	copies of sundry Laws and Resol tions furnished Governor and Publ Treasurer,	n- lic	201 50	
	Pulaski Cowper, Secretary to Council of State, expenses of meeting of Coulcil held Oct. 1st, and 29th, 1861, Josiah Turner, Jr., as a member of the state of the	n-	463	
	Senate of N. C., 2d extra session 1861,	n,	6	
	J. W. Thomas, as a member of the Se ate of N. C., 2nd extra session, 186 E. B. Thomas, for services as tempor	1, a-	10780	
	ry Engrossing Clerk, 2nd extra se sion, 1861, M. A. Curtis, Assistant State Geologic	-	4	
	his 3d quarter's salary for 1861, E. Emmons, Jr., Assistant State Geol gist, his 3d quarter's salary for 186		125 375	
	Alexander Montague, interest on Bon of Fayetteville & Western Plankros Company,	del	30	

1861.		
Public fund- Oct.	N. Kendal, interest on State Register-	
disbursements.		\$ 60
	Wm. E. Anderson, Treasurer Insane	
	Asylum of N. C., on account of said	
	Asylum,	10,000
	Wm. H. Battle, Judge Supreme Court,	
	his 3d quarter's salary for 1861,	625
	R. M. Pearson, Chief Justice Supreme	
	Court, his 3d quarter's salary, for 1861,	625
	M. E. Manly, Judge Supreme Court,	
	his 3d quarter's salary for 1861,	625
	J. J. Bruner, for Printing, &c., States'	
	portion of No. 2, Vol. 8, Jones' Law,	
	and No. 2, Vol. 6 Jones' Equity,	300
	M. A. Smith, Post Master, Salisbury.	
	postage on Supreme Court Reports,	
	sent Judges and Clerks,	61 41
	John Kerr, Solicitor pro tem, for 3 cer-	
	tificates from 4th Circuit, Fall, 1861,	60
	Levi M. Scott, Solicitor pro tem. for 1	
	certificate from 4th Circuit, Fall,	
	1861,	20
	E. A. Thompson, Solicitor, pro tem. for	
	2 certificates from 2d Circuit, Fall,	
	1861,	40
	J. W. Osborne, Judge Superior Court,	
	for 1 certificate from 3d Circuit, Fall,	
	1861,	97 50
	W. A. Jenkins, Attorney General, for	
	6 certificates from 3rd Circuit, Fall,	
	1861,	120
	A. T. Davidson, Solicitor pro tem, for	
	2 certificates from 7th Circuit, Fall,	
	1861,	40
	R. R. Heath, Judge Superior Court,	ł
	for 2 certificates from 2nd, and 1 from	
	5th Circuit, Fall, 1861,	354 52
	Robert Strange, Solicitor, for 8 certifi-	
	cates from 5th Circuit, Fall, 1861,	160
	John L. Bailey, Judge Superior Court,	
	for 2 certificates from 4th Circuit,	
	Fall, 1861,	100
	R. S. French, Judge Superior Court,	
	for 6 Certificates from 7th Circuit,	
	Fall, 1861,	487 50
	Capt. John Devereux. A. Q. M., for the	

861. et.	use of the Quarter Master's Depart-	\$	20,000		Public fund- disbursements.
	ment, A. Creech, under resolution of General Assembly, in favor of Claims allowed	2	20,000		
	by Board of Claims, Capt. John Devereux, A. Q. M., for the		83	27	
	use of the Quarter Master's Department, W. G. Granberry, for payment of labor-		20,000		
	ers from Currituck county, on Coast Defences at Oregon inlet, North Ca-				
	rolina, Capt. A. Myers, A. Q. M., for the use		928		
	of the Quarter Master's Department, A. W. Lawrence, Capt Ordnance De- partment, for the purchase of Ord-		40,000		
	nauce, Ordnance Stores and Supplies,) (5,000		
	Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Department,		25,000		
	Jos. Thompson, per order of Capt. J. Deverenx, on account of contract				
	made with the State, Major A. M. Lewis, Pay Master, for the		2,250 25,000		
	use of that Department, Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's Depart-		25,000		
	ment, Capt. John Devereux, A. Q. M., for the		20,000		
	use of the Quarter Master's Department, Capt. John Devereux, A. Q. M., for the		30,000		
	use of the Quarter Master's Department,		10,000		
	Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Department,		15,000		
	Capt. T. D. Hogg, C. S., for the use of the Commissary Department,		5,000		
	Capt. M. A. Bledsoe, A. Q. M., for the use of the Quarter Master, Depart- ment,	1	10,000		
	Wharton J. Green, Col. Independent N. C. Regiment, on account of ap-				
i i	propriation to said Regiment,		8,000		

	1861
Public fund-	Oct.
lisbursements.	OCL

Capt. T. D. Hogg, C. S., for the use of	
Subsistance Department	\$ 20,000
Subsistence Department,	\$ 20,000
Capt. C. W. Garrett, A. Q. M., for the	
use of the Quarter Master's Depart-	
	00 000
ment,	20,000
Dennis Simmons, for expenditures on	
Coast Defences at Fort Oregon, N.	
Coast Defences at Port Oregon, 11.	
C., per order of J. G. Martin, Adju-	
tant General,	1,232 20
Capt. Jas. Sloan, A. Q. M., for the use	-,
Capt. Jas. Sloan, A. Q. III., for the use	00 000
of the Quarter Master's Department,	30,000
Maj. A. M. Lewis, Pay Master, for the	
	50,000
use of that Department,	30,000
W. L. Pomeroy, for 60 copies of Har-	
die's Tactics furnished the State,	90
N. R. Jones, Sheriff of Warren county,	
for payment of laborers from said	
county, on Coast Defences of N. C.,	331 75
	00110
C. Dewey, on account of N. C. Powder	
Manufacturing Company, per order	
of S. W. Davis, President of said	
	0 400
Company,	2,500
A. W. Lawrence, Capt. Ordnance De-	
moutment for the soundard of Ord	
partment, for the purchase of Ord-	
nance, Ordnance Stores and supplies,	5,000
Jas. S. Snow, Sheriff Halifax county,	
for Ale Call Call Call	
for the payment of laborers from	
said county on Coast Defences at	
Oregon Inlet, N. C.,	1,398 50
C C TO D II C C C 1	1,000
Capt. T. D. Hogg, C. S., for the use of	
the Commissary Department,	5,000
C. Dewey, per order of S. J. Person,	,,,,,,
O. Dewey, per order of b. J. I erson,	00 000 00
Acting Q. M. and P. M. General,	32,933 33
A. W. Lawrence, Capt. Ordnance De-	
nortment for the purchase of Out	
partment, for the purchase of Ord	
nance, Ordnance stores and supplies,	5,000
Capt John Deverenx, A. Q. M., for the	
use of the Quarter Master's Depart-	
ment,	40,000
Chas. E. Johnson, Surgeon General of	
	7,000
N. C., for the use of that Department,	1,000
P. H. Winston, Jr., as Commissioner of	
the Board of Claims,	150
H. D. Turner, for Record Books and	0.4
stationery furnished Board of Claims,	17
Sundry persons under resolution of	
, Persons areas recording of	,

1862.
Oct.

-	1			-	
					Dublia Cond
	General Assembly in favor of claims	1			Public fund- disbursements
	allowed by Board of Claims, as fol-	11			and at bottled ap
	lows:				
	Jas. A. Wright,	8	2,410	12	
	W. H. Oliver & Co.,	•	2,110		
	B C Williams fr athers				
	B. C. Williams & others,		86		
	O. R. Rand,		2,234	49	
	Wm. B. Duncan, for B. L. Perry & Co.,			,	
	and others,		1,436	39	
	Martin, Tannahill & Co.,		733		
	E. Burke Haywood,		86		
	B. J. & W. Neely,				
	D. D. Andrews		1,768	04	
	R. B. Andrews,		6	10	
	S. A. Phillips,		4	40	
	Hugh Smith,	-	140	90	
	Wallace & Elias,		762	21	
	Weill & Anathan,		30		
	R. C. Badger,		49		
ı	E. Dickson,				
			358	00	
Į	R. M. Norment,		54		
ı	Coffin, Brown, Mock & others,		338	35	
	A. B. Carmichael,		1,410	06	
1	Jacob Lyon,		. 15		
1	Henry M. Thompson,		35		
	B. F. Moore, as Commissioner of the		00	• •	
1	Board of Claims,		100		
1			180		
ı	S. F. Phillips, as Commissioner of the		4.0.0		
ı	Board of Claims,		186		
1	Wm. Thompson, under resolution of				
1	General Assembly, 2d extra session,		1		
	1861,		15	00	
	Fred'k Nash, Clerk to Board of Claims,				
1	his compensation from 25th Sept. to				
1			100		
ı	25th Oct., 1861,		120		
1	Thos. Bragg, traveling expenses to and				
-	from Richmond, Va., on business for				
K	the State,		23	50	
	R. B. McRae, under resolution of Gen-				
	eral Assembly in favor of claims al-				
	lowed by Board of Claims,		548	2	
1	A. W. Lawrence, Capt. Ordnance De-		010	.0	
-					
1	partment, for the purchase of Ord				
	nance, Ordnance Stores and Sup-				
1	plies,		5,000		
1	Capt. John Devereux, A. Q M., for the				
1			1		
	- u		1		

1861.		
l'ublie fand- Oct.	use of the Quarter Master's Depart-	
disbursements.	ment,	\$ 30,000
	Capt. T. D. Hogg, C. S., for the use of	φ 00,000
	Subsistence department,	10,000
	Capt. John Devereux, A. Q. M., for the	10,000
	use of the Quarter Master's Depart-	10,000
	ment,	10,000
	John L. Peyton, half of his pay as spe-	
	cial Messenger to Europe, to purchase	
	Arms for the State of North Caro-	4 0 4 0
	lina,	1,250
	Waterhouse &Bowes, on account of Ra-	
_	leigh Powder Mill,	1,824 01
	A. W. Lawrence, Capt. Ordnance De-	
	partment, for the purchase of Ord-	
	nance, Ordnance Stores and Sup-	
	plies,	5,000
	Capt. James Sloan, A. Q. M., for the	,,,,,,
	use of the Quarter Master's Depart-	
	ment,	40,000
	Capt. John Devereux, A. Q. M., for	10,000
	the use of the Quarter Master's de	
	1	15 000
,	partment,	15,000
	Hariet B. Bobbitt, under resolution of	
	General Assembly, in favor of claims	0.1
	allowed by Board of Claims,	35
	Wm. Thompson, under Resolution of	
	General Assembly, in favor of claims	
	allowed by Board of Claims,	5
	W. M. Poisson, for services as Clerk in	
	the Commissary department, Wil-	
	mington, N. C, from 26th April to	
	20th May, 1861,	40
	C. H. Brogden, Comptroller of North	
	Carolina, his 2d quarter's salary for	
	1861,	250
~	John Spelman, Public Printer, for	
	printing Laws, Journals, Documents,	
	&c. of first extra session General As-	
		47287
	sembly, 1861,	T1201
	Alexander Taylor, of Craven Co., a Pen-	50
	sion for 1861,	50
	J. F. Hutchins, Treasurer State Agri-	
	cultural Society, annual quota for	1 200
	1861,	1,500

1861.				
Oct.	D. King, Superintendent of Capitol, his			Public fund-
	3d quarter's salary for 1861,	\$	65	disbursoments
	D. W. Courts, Public treasurer, of N.			
-	Carolina, his 3d quarter's salary for			
	1861,		500	
	W. R. Richardson, Clerk to Public Trea-			
	surer, his 3d quarter's salary for			
	1861,		187 50	
	Forest Manufacturing Company, for pa-			
	per furnished the State,		326	
	D. King, for payment of wages of ser-			
	vant at Capitol, for the quarter end-			
	ing Oct. 1st, 1861,		45	
	Syme & Hall, for advertising for public			
	Treasurer, in Raleigh Register,		5	
	B. F. Moore, for written opinion on the			
	Revenue Law,		20	
	Syme & Hall, for advertising for Secre-			
	tary of State, in Raleigh Register,	i	2 50	
	DeCarteret & Armstrong, for putting		1	
	up documents, &c., of General Assem-			
	bly, 1860-'61, and 1st and 2nd extra		0.5	
	sessions, 1861,		97 30	
	Jordan Womble, for 4 boxes of candles		4.0	
	furnished the State,		40	
	W. M. Black, Agent Southern Express			
	Company, Raleigh, freight on 5 pack-		00	
	ages from Raleigh to Charleston, S. C.,		20	
	The following persons expenses incurred in conveying funds to Raleigh for			
	Treasury Department:			
	M. Stevenson,		22	
	Thos. H. Harden,		15	
	W. G. Broadfoot,		15	
	W. A. French,		13	
	Southern Express Company, Freight on		10	
	package,		330	
	Sundry Telegraphic Dispatches to and		0,00	
	from Charleston, S. C.,		245	
	DeCarteret & Armstrong, for Binding		2	
	Check book for Public Treasurer,		1	
	Sundry persons, Interest on State Con-			
	pon Bonds of N. C.,	50	709	
	Sundry persons Interest on Coupon	,		
	Bonds of Cape Fear & Deep River			
	Navigation Company,		525	
	7 7/			

Public fund— Nov. disbursements.

Pulaski Cowper, Secretary to Board of Internal Improvements, expenses of meeting of said Board, Nov. 1st, 1861, C. H. Brogden, Comptroller of N. C., his 3d quarter's salary for 1861, Sundry Sheriffs, for making returns of Congressional election, in their respective counties, in Nov. 1861, The following members of the State Convention of N. C., 2d session, 1861: J. W. Tracy, Cleaveland county, A. Myers, Anson county, W. L. Steele, Principal Secretary to Convention, Henry T. Clark, Governor of N. C., his salary from 7th July to 1st Oct., 1861, Sundry persons, interest on State Coupon Bonds of N. C., Henry T. Clark, Ex'r. of R. Cotton, interest on State Registered Bonds Henry T. Clark, Ex'r. of R. Cotton, interest on bonds of Fayetteville & Western Plankroad Company, M. M. Henry, interest on bonds of Fayetteville & Western Plankroad Company, R. S. French, Judge Superior Courts, for 2 certificates from 3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 3rd Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 6th Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 4th Circuit, Fall 1861, Robert Strange, Solicitor, for 4 certificates (1 double) from 5th Circuit, Fall 1861, Robert Strange, Solicitor pro tem, for 3 certificates from 1st Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd Circuit, Fall 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 2nd			
Internal Improvements, expenses of meeting of said Board, Nov. 1st, 1861, C. H. Brogden, Comptroller of N. C., his 3d quarter's salary for 1861, Sundry Sheriffs, for making returns of Congressional election, in their respective counties, in Nov. 1861, The following members of the State Convention of N. C., 2d session, 1861; J. W. Tracy, Cleaveland county, A. Myers, Anson county, W. L. Steele, Principal Secretary to Convention, Henry T. Clark, Governor of N. C., his salary from 7th July to 1st Oct., 1861, Sundry persons, interest on State Coupon Bonds of N. C., Henry T. Clark, Ex'r. of R. Cotton, interest on State Registered Bonds Henry T. Clark, Ex'r. of R. Cotton, interest on bonds of Fayetteville & Western Plankroad Company, M. M. Henry, interest on bonds of Fayetteville & Western Plankroad Company, R. S. French, Judge Superior Courts, for 2 certificates from 3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 6th Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 4th Circuit, Fall 1861, Robert Strange, Solicitor, for 4 certificates (1 double) from 5th Circuit, Fall 1861, Robert Strange, Solicitor pro tem, for 3 certificates from 1st Circuit, Fall, 1861, E. W. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861,	Pulashi Compan Sagratary to Board of		
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C. H. Brogden, Comptroller of N. C., his 3d quarter's salary for 1861, Sundry Sheriffs, for making returns of Congressional election, in their respective counties, in Nov. 1861, The following members of the State Convention of N. C., 2d session, 1861: J. W. Tracy, Cleaveland county, A. Myers, Anson county, W. L. Steele, Principal Secretary to Convention, Henry T. Clark, Governor of N. C., his salary from 7th July to 1st Oct., 1861, Sundry persons, interest on State Coupon Bonds of N. C., Henry T. Clark, Ex'r. of R. Cotton, interest on State Registered Bonds Henry T. Clark, Ex'r. of R. Cotton, interest on bonds of Fayetteville & Western Plankroad Company, M. M. Henry, interest on bonds of Fayetteville & Western Plankroad Company, R. S. French, Judge Superior Courts, for 2 certificates from '3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 3rd Circuit, Fall 1861, Jas. E. Kerr, Solicitor pro tem, for 2 certificates from 6th Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 4th Circuit, Fall 1861, Robert Strange, Solicitor, for 4 certificates (1 double) from 5th Circuit, Fall 1861, E. W. Jones, Solicitor pro tem, for 3 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates		\$ 23	
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Convention of N. C., 2d session, 1861: J. W. Tracy, Cleaveland county, A. Myers, Anson county, W. L. Steele, Principal Secretary to Convention, Henry T. Clark, Governor of N. C., his salary from 7th July to 1st Oct., 1861, Sundry persons, interest on State Coupon Bonds of N. C., Henry T. Clark, Ex'r. of R. Cotton, interest on State Registered Bonds Henry T. Clark, Ex'r. of R. Cotton, interest on bonds of Fayetteville & Western Plankroad Company, M. M. Henry, interest on bonds of Fayetteville & Western Plankroad Company, R. S. French, Judge Superior Courts, for 2 certificates from 3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 3rd Circuit, Fall 1861, J. W. Osborne, Judge Superior Courts, for 7 certificates from 3rd Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 4th Circuit, Fall 1861, John Kerr, Solicitor pro tem, for 2 certificates from 4th Circuit, Fall 1861, Robert Strange, Solicitor, for 4 certificates (1 double) from 5th Circuit, Fall 1861, E. W. Jones, Solicitor pro tem, for 3 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor, pro tem, for 1 certificates from 1st Circuit, Fall, 1861, H. C. Jones, Solicitor, pro tem, for 1 certificates from 1st Circuit, Fall, 1861,	tive counties, in Nov. 1861,	148	53
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1861.			1		
Nov.	Thomas Ruffin, Jr., Judge Superior				Public fund— disbursements.
	Courts, for 1 certificate from 1st Cir-				uibiyat botherents.
	cuit, Fall 1861,	\$	97	50	
	George Howard, Jr., Judge Superior				
	Courts, for 14 certificates from 5th		4 4 4 4		
	Circuit, Fall 1861,		1,155		A16
	R. M. Saunders, Judge Superior Courts				11
	for 13 certificates from 6th Circuit, Fall 1861,		1,155		11
	J. L. Bailey, Judge Superior Courts for		1,100		111
	6 certificates from 4th Circuit, Fall,				47
	1861		712	50	100
	Wm. Lander, Solicitor, for 6 certificates				
	from 7th Circuit, Fall, 1861,		120		
	A. S. Merrimon, Solicitor pro tem, for 7				
	certificates from 7th Circuit, Fall,	j	7.40		
	1861,		140		
	D. McLaurin, under resolution of Gen-		20		0
	eral Assembly, in favor of claims allowed by Board of Claims,		120	03	7
	W. H. Michal, under resolution of Gen-		120	UJ	V
	eral Assembly, in favor of claims al-		1-0%		
	lowed by Board of Claims,		171	75	1 3
	Capt. John Devereux, A. Q. M., for				-
	the use of the Quarter Master's De-				3
	partment,		25,000		
	Waterhouse & Bowes, on account of				
	Raleigh Powder Mill,		1,709	46	
	Mrs. M. A. E. Ramsay, for services of				
	her son, as messenger of Board of				
	Claims, from October 1st, to November 1st, 1861,		12	90	
	Capt. G. W. Hadden, of steamer "Penn			00	
	sylvania," for services rendered by		,		
	said steamer on Roanoke river, in				
	transporting troops, &c.,		30		
	Capt. Wm. Smith, of schooner "G. M				
	Smoot," for transportation service of				
	said schooner, from July 20th to 15th		101		
	Angust, 1861,		135		
	Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Depart-				
	ment,		50,000		
	Chas. E. Johnson, Surgeon General of		00,000		
	N. C., for the use of that department,		7,000		
	Capt. Jas. Sloan, A. Q. M., for the use		,		
		4			

Fublic fund disbursements. 1861.

Nov.

of the Quarter Master's Department. 3 40,000 P. H. Winston, Jr., as Commissioner of the Board of Claims. 175 A. W. Lawrence, Capt. Ordinance Department, for the purchase of Ordnance stores and supplies, 10,000 A. W. Lawrence, Capt. &c., for the purchase of Ordnance, Ordnance stores and supplies, 2,500 S. W. Davis, as part of appropriation on account of N. C. Powder Manu-2,500 facturing Company, Capt. John Devereux, A. Q. M., for the use of the Quarter Master, S Depart-25,000 ment. The following persons under resolution of the General Assembly, in favor of claims allowed by Board of Claims: Isaiah Prag, 299 Howard and Ellis, 292 24 Hart & Bro., 295 57 Major A. M. Lewis, Paymaster, for the use of that department, 10,000 Capt. T. D. Hogg, C. S., for the use of Subsistence department, 10,000 Capt. John Devereux, A. Q. M., for the use of the Quarter Master's depart-25,383|89 ment, Capt. John Devereux, A. Q. M., for the use of the Quarter Master's de-30,000 partment, A. W. Lawrence, Capt. Ordnance department, for the purchase of Ordnance, Ordnance Stores and sup-10,000 plies. Major A. M. Lewis, Pay Master, for the use of that Department, 10,000 Waterhouse & Bowes, on account of Raleigh Powder Mill, 2,827 44 Jenkins & Haines, under resolution of General Assembly in favor of claims 155 03 allowed by Board of Claims, Capt. T. D. Hogg, C. S., for the use of -10,000 Subsistence Department, H. L. Owen, under resolution of Gene-

861.				- contracting	
Nov.	ral Assembly in favor of claims al-		328	00	Public fund- disbursements.
	lowed by Board of Claims, Capt. John Deverenx, A. Q. M., for the	\$	323	00	
	use of the Quarter Master's Depart-	-			
	ment, in Bonds of the Confederate				
	States,		2,500		
	Capt. A. Myers, A. Q. M., for the use		-,		
	of the Quarter Master's Department,		10,000		
	A. W. Lawrence, Capt. Ordnauce De-				
	partment, for the purchase of Ord-				
	nance, Ordnance Stores and supplies,		10,000		
	Maj. A. M. Lewis, Pay Master, for the		05 000		
	use of that Department,		25,000		
	Capt. John Devereux, A. Q. M., for the				
	use of the Quarter Master's Depart-		25,000		
	Fred'k Nash, Clerk to Board of Claims,		20,000		
	his compensation from Oct. 26th to				
	Nov. 23d, 1861,		116		
	R. H. Riddick, under resolution of Gen-				
	eral Assembly in favor of Claims al-				
	lowed by Board of Claims,		10		
	Capt. T. D. Hogg, C. S., for the use of				
	Subsistence Department,		10,000		
	Maj. A. M. Lewis, Pay Master, for the		10.000		
	use of that Department,		10,000		
	Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Depart-				
	ment,		10,000		
	Orrell & Dailey, under resolution of		10,000		
	General Assembly, in favor of claims				
	allowed by Board of Claims,		145	75	
	Waterhouse & Bowes, expenses for the	1			
	erection of buildings for Powder Mill.		1,710	69	
	P. H. Winston, Jr., as Commissioner of				
	the Board of Claims,	1	150		
	A. W. Lawrence, Capt. Ordnance De-				
	partment, for the purchase of Ord-		0 500		
	nance, Ordnance stores and supplies,		2,500		
	use of the Quarter de 's Depart-				
	ment,		20,000		
	Mendenhall, John Co., for expendi-		20,000	1	
	tures incurred in the manufacture of				
	arms for the State of N. O.,	1	5,000		
	Mrs. M. A. E. Ramsay, for services of	1			

Carrie 1.

Public fund-Nov. arsements.

1861.

her son, W. H. Ramsay, as messenger of the Board of Claims, from the 1st to 30th November, 1861, 11 20 J. R. Franklin, under resolution of General Assembly in favor of Claims allowed by Board of Claims, 105 20 Sundry Sheriffs, for making returns of an election of Electors for President and Vice President of the Confed-648 77 erate States, in Nov., 1861, L. H. Lowrance, Sheriff Lincoln county, public tax refunded under resolution of General Assembly, 2nd extra ses-25 80 sion, 1861, Geo. T. Cooke, P. M., Raleigh, postage accounts of the several Departments in Capitol, as follows: 14 94 Executive Department, 12 57 Comptroller's 12 52 Treasury State 10|26 State Library, 1 70 Issued to C. B. Mallett, President of Fayetteville & Western Rail Road Company, 62 State Coupon Bonds of \$1,000 each, dated Oct. 1st, 1861, and running 30 years, on account of State's appropriation to said Road, 62,000 L. S. Perry, for services in Treasury 30Department, J. J. Lansdell, for services in Treasury 30 Department, Henry Hardie, for services in Treasury Department, 30 Sundry despatches to and from Charleston, S. C., for Public Treasurer, 26|95Jas. E. Hoyt, expenses incurred in conveying funds to Raleigh for Public 25 Treasurer, Southern Express Company, freight on 3 packages, L. S. Perry, for services in Treasury 40 Department, L. S. Perry, for services in Treasury Department, 10

	1002. COMPTROLLER'S STATEMENT.		140
1861.	0		
Nov.	Southern Express Company, freight on package, John H. Cook, expenses incurred in		Public fund— disbursements.
	conveying funds to Raleigh for Public Treasurer, J. L. McKee, expenses incurred in con-	20	
	veying funds to Raleigh for Public Treasurer, D. W. Bain, traveling expenses to and	16	
	from Smithfield, Va., on business for the Governor John G. Williams, for postage stamps, J. J. Landsell, for services in Treasury	21 75	ĺ
	Department, Henry Hardie, for services in Treasury Department,	50 ,	7
	J. L. Pennington, for publishing in Newbern <i>Progress</i> , sundry Proclamations of the Governor,	18 75	2
	D. W. Bain, for services rendered in preparing Statistical Statement authorized by the Convention of N. C.,		6
	Jno. H. Cook, expenses incurred in con- veying funds to Raleigh for Public	50	K Ela
	W. J. Yates, for publishing in Western Democrat, sundry Proclamations of	25	
	the Governor, Southern Express Company, freight on package,	16	D. 1
	L. S. Perry, for services in Treasury Department, C. B. Root, traveling expenses to and	40	1/4 0
	from Charleston, S. C., on business for the State, J. W. Syme, for publishing in Raleigh	112	1
Dec.	Register, sundry proclamations of the Governor, Sundry Members of the Convention of	18	
	N. C., 2d session, 1861, as follows: W.N.Edwards, Pres't, Warren Co., Thos. A. Allison, Iredell	116 108	
5	R. F. Armfield, Yadkin " A. H. Arrington, Nash " P. A. Atkinson, Pitt "	108 60 99 88	
	Geo. E. Badger, Wake "	78	

731	1502. — COMPTROMER & DIALEMENT.					
•	1861.	li .		()		=
Public fund-	Dec.	D. A. Barnes,	Northampton co.,	8 1	00	40
disbursements.	2000	L. W. Batchelor,	Halifax "		81	
		W. S. Battle,	Edgecombe "		87	
		K. P. Battle,	Wake "		78	
		John Berry,	Orange "		86	40
		Asa Biggs,	Martin "		87	
		A. M. Bogle,	Alexander "		65	
		James Bond,	Bertie "	1 1	128	
		E. T. Brodnax,	Rockingham "		78	
		Bedford Brown,	Caswell "	1	74	
		J. H. Bryson,	Cherokee "		164	
		Thos. Bunting,	Sampson "	N .	70	
	2	R. A. Caldwell,	Rowan "		80	40
	1	Jas. Calloway,	Wilkes "	1	115	60-
		J. S. Cannon,	Perquimans "		126	40
~		J. H. Carson,	Rutherford "		128	
		S. H. Christian,	Montgomery "		106	75
1		J. W. Cunningham,	Person		82	
		W. A. Darden, Jr.,	Greene "		93	
	•	R. P. Dick,	Guilford "	li .	88	
1		James Dickson,	Duplin "		96	60
		Richard Dillard,	Chowan "	11	118	
	:	B. C. Douthitt,	Davidson "		106	
0		M. Durham,	Rutherford "		125	80
20.		Peter Eller,	Wilkes "	11	118	
2 1-		W. J. Ellison,	Deamort		106	40
/	11	D. D. Ferebee,	Camuen		117	
, 10		J. E. Foster,	Asile	-	122	00
	4.3	A. G. Foster,	realidorph	H	99	60
		Wm. Foy,	Jones	1	77	
	1	J. P. Fuller,	TCODESOII		86	
1 "		John A. Gilmer,	Guilford "	1	94 85	10
Cord.		Ralph Gorrell, W. A. Graham,			80	10
•	. 1	Geo Green,	Orange "Craven"	li	\$7	
do		J. H. Greenlee,	McDowell . "		88	
-		T. V. Hamlin,	Surry "	-	110	
		T. L. Hargrove,	Granville "		89	40
	1	Eben, Hearne,	Stanly "	1	110	10
		J. H. Headen,	Chatham "		87	
	i	Wm. Hicks,	Haywood "	-	130	
		W. W. Holden,	Wake "		78	
		J. L. Holmes,	New Hanover "		95	60
		H. M. Houston,	Union "	1	118	
		Geo. Howard, Jr.	Wilson "		92	
		S. X. Johnston,	Gaston "		115	20)
				-		

1001	11			1	-	
1861.	E W Towns	0-11-11	0.		00	Public for
Dec.	E. W. Jones,	Caldwell	Co.,	13	98	dia He when a sun
	H. C. Jones,	Rowan	66		101 60	
	J. B. Jones,	Currituck	66		91 40	
	A. H. Joyce,	Stokes	66		101	
	Neill Kelly, B. A. Kittrell,	Bladen	66	1	97	
		Davidson	66		114	
	Jas. A. Leak, W. F. Leak,	Anson Richmond	66		128	
	W. J. Long,	Randolph	66		79	
	T. B. Lyon, Jr.,	Granville	66		74	2
	E. L. Mann,	Hyde	66		125 20	
	John Manning, Jr.,	Chatham	66		84.60	100
	J. C. McDowell,	Burke	66		122 40	
	J. A. McDowell,	Madison	66		139 20	
	David McNeill,	Cumberland	66		87	272
	A. S. McNeill,	Harnett	66		8140	200
	T. D. Meares,	Brunswick	66		110 20	
	Giles Mebane,	Alamance	66		81 20	
	L. J. Merritt,	Chatham	66		\$1 60	- 75 3
	W. J. T. Miller,	Cleaveland	66	-	119 80	
	Anderson Mitchell,	Iredell	66		109 20	2 3 %
	J. M. Moody,	Northampton	66	1	71 40	
	R. A. Mosely,	Sainpson	66		90 60	* &
	Albert Myers,	Anson	16	1	62 70	6-60
	J. W. Osborne,	Mecklenburg	66		112 60	2
	R. L. Patterson,	Forsyth	66		83,	1. 1
	M. P. Penland,	Yancey	66		129 20	52
	Wm. S. Pettigrew,	Washington	66		132	
	C. Phifer,	Cabarrus	66	1	108	
	D. S. Reid,	Rockingham	66		67	
	J. T. Rhodes,	Duplin	"		97	
	S. S. Royster,	Granville	66		79	
	Thos. Ruffin,	Alamance	- 66		89	
10.74	C. B. Sanders,	Johnston	66		85	
	F. B. Satterthwaite,	Pitt	66		105 20	
	D. Schenck,	Lincoln	66		113	
	George Setzer,	Catawba	66		120	
	W. M. Shipp,	Henderson	66		102	
	R. H. Smith,	Halifax	66		152	
12/1	C. D. Smith,	Macon	66		8660	
Mar.	Wm. A. Smith,	Johnston Pa quotank	66		95	
Rich M	R. K. Speed,	Davie	66		109.60	
	Robert Sprouso, S. B. Spraill,	Asserting.	6.		96	
	Eli Sprai l,	Tyrrol			125	
	Robert Strange,	Nev Hanove	ye 6.6		95	
	resolution ing,	THE THUND			001	

10

146	46 1862.—Comptroller's Statement.					
	1861.	1		0	01/50	
Public fund-	Dec.	G. V. Strong,	Wayno	Co., \$	60 80	
disbursements.		J. C. Sutherland,	Robeson	66	104	
		C. R. Thomas,	Carteret	66	107	
		W. H. Thomas,	Jackson		144	
		E. A. Thompson,	Wayne		88	
		F. A. Thornton,	Warren	"	92 90 30	
		H. Turner,	Moore	"	\$3 20	
		A. J. Walton,	Gates	66		
		E. W. Ward,	Onslow	66	107 105	
		E. J. Warren,	Beaufort	66		
		J. D. Whitford,	Craven		93 76	
		A. D. Williams,	Franklin		86	
		J. E. Williamson,	Caswell	66	101 20	
		T. J. Wilson,	Forsyth	66		
		N. W. Woodfin,	Buncombe	66	132 111 80	
-		Richard Wooten,	Columbus		78	
		J. H. Moore, Princ	ipal Sec'y pro	tem,	10	
		G. M. Whiting, E	ingrossing Clei	rk pro	16	
75		tem,	. (111)		16	
		D. L. Hayman, Eng	grossing Clk, p	rotem,	116	
		James Page, Princ	ipal Doorkeep	er,	75	
		W. R. Lovell, Assi	istant		78	
		J. C. Moore,			33	
6		D. King,		ro tem,	79 40	
		J. H. Moore, Engi	rossing Clerk,	-1-4:	25	
,		J.Page, extra allow	ance under res	omnon	25	
		W. R Lovell,		66	25	
		J. C. Moore,	"	11	20	
		C. H. Wiley, Gene	ral Superinten	dentoi		
		Common School	s, balance of ap	Drobit 1-		
		ation on accoun	it of education	at pur-	310 87	
		poses,	. C 1	indina	3100.	
		DeCarterot & Arr	nstrong, for t	omaing co 201		
		Laws of Genera	I Assembly, 18	100-01,	499 20	
		and 1st and 2d	extra sessions	1001,	100	
		R. H. Page, Secre	etary of State,	for ser-		
		vices rendered	concerning	public		
		printing, distri	button of Law	Thanton		
		in accordance v	vith Sec. oth,	Juapur	100	
		104th Rev. Cod	le,	for an		
		R. H. Page, Sesre	etary of State,	vontion	1 -	
		pies of Ordin	ances of Con	vention d	4	
		furnished Con	vention printe	vo A oto		
		and Ordinances	and Legislan	VU ALCIS	48	
		furnished Publi	for mobine and	nrng of	_	
		Sundry Sheriffs,	101 HIRKING LOG	ulii oi	,	

		•			141
1861.		11		-	
Dec.	Congressional election in their res-				Public fund-
	pective counties in Nov. 1861, as fol-				disbursements
	lows:				
	J. M. Carson, Sheriff Ashe County,	8	7	50	
	J. L. Ward, " Polk "			16	
	W. E. Mann, "Pasquotank"		10	63	
	E. J. Barco, "Camden "		11	80	
	J. R. White, "Perquimans"		8	83	1.
	Sam'l L. Adams, on account of contract				: ~
	for distributing laws of General Assembly,		0.4		
	B. H. Norris, for boxes furnished for		25		1
	packing laws, &c.,		C	25	1
	The following persons for meeting in		0	25	
	Raleigh, Dec. 4, 1861, as Electors for				1,9
	President and Vice-President of the				· ju
	Confederate States:				ź
	John Pool,		47		
	H. F. Bond,		17		
	L. W. Humphrey,		27		
	W. McL. McKay,		14	50	
	H. W. Guion,		44		
	W. B. Rodman, D. S. Reid,		33		
	A. G. Foster,		25		
	Henry T. Clark, Governor of North-Ca-		23	S0	
	rolina, his 4th quarter's salary for				
	1861,		750		
	Pulaski Cowper, Private Secretary to		750		
	Gov. Clark, his 4th quarter's salary				
	10r 1501,		75		
	Sundry persons, interest on State Cou-				
	pou Donds of North-Carolina		7,593		
111	Sundry persons, interest on Coupon		1,000		
	Donus of Cape Fear and Deep River		- 1		
	Navigation Company,		1,755		-
	T. R. Caldwell, Solicitor pro tem., for 1				
	eertificate from 7th Circuit, Fall, 1861,				
1	R. S. French, Judgo Superior Court,		20		
-	for 8 certificates from 7th Circuit,				
	Fall, 1861,		004		
	R. R. Heath, Judge Superior Court, for		685		
1	Certificates from 2d Circuit Fall				
1	1.01.		620.5	2	
1	John Kerr, Solicitor pro tem., for 2		(12(1))	-	

1861. Public lund- Dec. certificates from 4th Circuit, Fall, disbursements. 1861. 40 A. S. Merrimon, Solicitor pro tem., for 1 certificate from 7th Circuit, Fall, 201 J. N. Stallings, Solicitor pro tem., for 7 certificates from 2d Circuit, Fall 140 Jas. E. Kerr, Solicitor pro tem., for 2 certificates from 6th Circuit, Fall 40 1861. Robt. Strange, Solicitor, for 1 certificate from 5th Circuit, Fall 1861, 20 E. B. Freeman, Clerk Supreme Court at Raleigh, as follows: His last half year's salary for 1861, 150 For recording 2,227 pages at 30 cts. per 668 10 page, R. M. Henry, Solicitor pro tem., for 1 certificate from 7th Circuit, Fall 1861, 20 John L. Hawks, Solicitor pro tem., for 1 certificate from 2d Circuit, Fall 1861, 20 Captain John Devereux, A. Q. M., for the use of the Quarter Master's de-10,000 partment, Capt. John Devereux, A. Q. M., for the use of the Quarter Master's de-10,000 partment, Capt. James Sloan, A. Q. M., for the use of the Quarter Master's depart-44,437 50 ment, Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Department, 13,000Judge Asa Biggs, for payment of laborers on Coast Defences at Oregon, 1,259 81 N. C., Capt. T. D. Hogg, C. S., for the use of Subsistence Department, 10,000 A. W. Lawrence, Capt. Ordnance Department, for the purchase of ord-10,000 nance, ordnance stores and supplies,

Major A. M. Lewis, Pay Master, for the use of that Department,

25,000

861.			Marie II
Dec.	Capt. C. W. Garrett, A. Q. M., for the		Public Fund-
	use of the Quarter Master's Depart-		disbursements
	ment,	\$ 20,000	
	Capt. John Devereux, A. Q. M., for		
	the use of the Quarter Master's De-		
	partment,	25,000	
	Capt. John Devereux, A. Q. M., for the		
	use of the Quarter Master's Depart-		
	ment,	25,000	
	A. W. Lawrence, Capt. Ordnance De-		
	parment, for the purchase of ord-	0.000	
	nance, ordnance stores and supplies,	8,000	
	Capt. A. Myers, A. Q. M., for the use	1 2 000	
	of the Quarter Master's Department,	15,000	
	Gen. W. E. Mann, 1st Brigade N. C.		
	Militia, expenses on account of the	20	
	call upon the Militia by Gen. Hill,	30	
	Frederick Nash, his compensation as		
	Clerk to Board of Claims, twenty-one	84	
	days,	04	
-	Capt. John Devereux, A. Q. M., for the use of the Quarter Master's Depart-		
	ment,	25,000	
	P. H. Winston, Jr., as Commissioner of	20,000	
	the Board of Claims,	175	
	A. W. Lawrence, Capt. Ordnance De-	110	
	partment, for the purchase of ord-		
	nance, ordnance stores and supplies,	15,000	
	Capt. James Sloan, A. Q. M., for the		
	use of the Quarter Master's Depart-		
	ment,	50,000	
	Frederick Nash, his compensation as		
	Clerk to the Board of Claims, from		
	15th to 24th Dec. 1861, inclusive,	40	
	Capt. James Sloan, A. Q. M., for the		
	use of the Quarter Master's Depart-	-	
	ment,	20,000	
	Sundry persons, under an Ordinance of		
	the Convention passed Dec. 12, 1861,		
	in favor of claims allowed by Board		
	Claims, as follows:		
	Thos. Harwick,	33	
	Catawba County, per George Setzer,	2,856	61
	Lincoln County, per W. H. Michal,		
•	Trustee,	4,076	
	W. H. Michal,	11 25	83

1861. William Tiddy, Administrator of T. G. Public fund-Dec. 119 20 disbursements. Rudisill, deceased, 26 25 J. C. Rudisill, 1,620 E. C. Lindsay, 30|92 Williams & Haywood, 62 74 H. J. Evans, 298|02 Jos. W. Stockton, 36|50E. L. Triplett, 66|65J. S. Smith, 14|87 B. H. Merrimon, 1,280 94 Summey, Spears & Co., 22B. J. Smith, 1,944 87 Gaines, Deaver & Co., 286 45 H. F. Wolstenholmes, 66|34 G. W. Goodlake, 102 J. H. Rumbough, 30 10 Thomas L. Vail, 591 98 T. P. Siler, 1301 W. W. Ward, W. G. Lamb, 171 180|50 J. P. Nowel, Martin County, per Asa Biggs, Agent, 7.267|9740 P. G. Foster, 61|83 John Watts, 504|68C. H. K. Taylor, 46|45 Williamson Page, 22 50 Willie Askow, 5 Wm. G. Hill, 264 16 W. B. Hughes & Bro., 297 01 T. H. McRorie, 190 70 Davidson & Miller, 168|20Watts, White & Co., Jamison, Simonton & Co., 532|56 1,122 51 Wm. M. Parsley, Moore county, per Alex. Kelly, 5,426|063,708|53Harnett county, per J. R. Grady, Ag't, 35 C. N. McAdoo, Catawba county, per R. F. Simonton, 2.856|61Johnston Co., in part per J. B. Beckwith, 3,000 14 Thos. G. Whitaker, 129|82 W. H. Carrer, Cape Fear Steamboat Co., per J. A. 807 20 Worth, Committee of Safety, Newbern, per A. 4,581 86 T. Jerkins, Newbern, Washington & Hyde county

				•
1861.				
Dec.	Steamboat Company, per R. L. My-			Public fund—disbursements.
	ers, Agent,	\$	3,000	Gisputsements.
	Paul C. Cameron,		2,583	
	Davie county, per A. G. Carter,		1,511	75
	Sundry persons, under resolution of Gen-			
	eral Assembly, in favor of claims al-			
	lowed by Board of Claims, as follows:		4 00#	10
	B. W. Goodwin,		1,005	
į	N. Wightman & Co.,		318 333	
	J. N. Smith,		23	
	Wm T. Moore, T. L. Lowe,		396	
	S. F. Phillips, as Commissioner of the		000	00
	Board of Claims,		210	
	B. F. Moore, as Commissioner of the			
	Board of Claims,		498	
	J. M. Worth, Salt Commissioner, part			
	of appropriation of Convention N.			
	C., for the manufacture of salt,		5,000	•
j	Dowd, Brown & Co., for $506\frac{1}{2}$ yds. can-			
	vass cloth furnished the State,		86	10
	Benjamin L. Perry, under resolution of			
	General Assembly in favor of claims		69	50
	allowed by the Board of Claims, Sundry Sheriffs for making returns of		03	90
	an election of Electors for President		-	
	and Vice President of the Confeder-			
	ate States, in November 1861,		184	89
	John W. Syme, Printer to the Conven-			
	tion, for printing done at adjourned		ì	11.32
	session of Convention, November			1.0
	1861,		227	64
	Jno. W. Syme, for publishing in Raleigh			The same of the sa
	Register, Ordinances of the Conven-			11
~	tion, passed at its adjourned session,		50	67
	Nov. and Dec., 1861, Bank of North-Carolina, amount of note		30	
	on account of loan by said Bank to			(0)
	meet State liabilities,		15,062	50
	John M. Long, as Presidential Elector		,	11
	in 1861,		34	11 14
	N. W. Woodfin, as Presidential Elector	1		11 37
	in 1861,		57	V
	D. W. Courts, Public Treasurer of N.		500	
	C. his 4th quarter's salary for 1861,		500	
l	W. R. Richardson, Clerk to Public	1		

1861. Public fund-Treasurer, his 4th quarter's salary Dec. district Inents. 187 50 for 1861, J. J. Lansdell, for services in Treasury department, Henry Hardie, for services in Treasury 50 department, Sundry Telegraphic despatches, Nov. 27 97 1861.Southern Express Company, freight on 325 package, L. S. Perry, for services in Treasury 50 department, T. H. Hill, for work on Statistical statement, authorized by the Convention of N. C., 75 Southern Express Company, freight on 892 box and package, P. F. Pescud, expenses incurred in conveying funds from Newbern to Pub-14 75 lic Treasurer at Raleigh, J. J. Lansdell, for services in Treasury 25 department, L. S. Perry, for services in Treasury 40 department, Henry Hardie, for services in Treasury department, 25 B. W. Starke, for services in Treasury 25 Department, W. M. Black, agent for Corson & Armstrong, New Orleans, Lithographing and Printing 225 Coupon Bonds Wes-500 tern N. C. Railroad Company, D. C. Murray, expenses incurred in conveying Funds from Charlotte and Greensboro', to Public Treasurer at 25 20 Raleigh, Oats, Wiswall & Co., Lincolnton, N. C., for writing paper furnished the State 350 W. J. Palmer, Principal N. C. Institution for the Deaf and Dumb and the Blind, for having trimmed Treasury 40 Notes of small denominations, Pulaski Cowper, expenses incurred in

conveying funds from Washington,

N. C., to Public Treasurer, Raleigh,

22 30

	4		
1861.			
Dec.	J. J. Landsell, for services in Treasury		Public fund — disbursements.
	Department,	\$ 30	
	R. M. Saunders, board expenses to and		
	from Wilmington, N. C., on business	0	~~
	for the State,		50
	S. Smith, expenses to and from Richmond, Va., on business for the State,	62	40
	I S Power for coursings in Transcript	20	10
	L. S. Perry, for services in Treasury Department,	50	
	Henry Hardie, for services in Treasury		
	Department,	25	
	B. W. Starke, for services in Treasury		
	Department,	10	
	B. W. Starke, for services in Treasury		
	department,	100	10
	Southern Express Company, freight on		
	package,	3	
	Forest Manufact'r'g Comp'ny, for print-		
	ing paper furnished State Printer,	204	
	Forest Manufacturing Company, for		
	printing paper furnished Syme &	10-	
	Hall, Printers to the Convention,	185	22
	Southern Express Co., freight on	3	
	package, Belvidere Manufactur'g Co., Richm'nd,		·
	Va., for 10.000 sheets Bank Note		•
	paper furnished the State,	751	50
	Southern Express Company, freight on		
	package,	6	50
	Pulaski Co wper, Private Sec'ry to Gov.		
	Clark, for sealing 97 State Bonds,		70
1862.	,		
Jan.	W. H. Hamilton, Superintendent of		1
	Capitol Square, his 4th quarter's sal-		
	ary for 1861,	75	
	D. W. Bain, Clerk in Comptroller's De-		
	partment, his 4th quarter's salary for	0~	
	1861,		50
	The following Sheriffs, for making re-		
	turns of Congressional election in		
	November, 1861: E. D. Davis, Sheriff Jackson Co.,	10	183
	Isaac A. Reel, "McDowell"		366
	Watson Curtis, "Clay "		16
	C. Austin, "Union "		32
			1

Public fund— Jan.

_			
	W. S. Webster, on account of contract		
	for distributing Revised Code,	\$ 93	75
	C. C. Tally, on account of contract for		
ľ	distributing laws,	150	
ı	Wm. Cheek, on account of contract for		
ı	distributing laws,	220	
1	C. C. Tally, on account of contract for	00	~
1	distributing Revised Code,	62	50
	D. B. Allen, for services as Clerk in Ex-		
	ecutive Department for the quarter		
	ending Dec. 31st, 1861, as authorized	105	10
1	by the General Assembly,	125	10
1	E. Emmons, State Geologist, his 3d and	1 950	
ı	4th quarter's salary for 1861, Rev. M. A. Curtis, Assistant State Geol-	1,250	
	ogist, his 4th quarter's salary for 1861,	125	
	Sundry persons, interest on State Cou-	120	
1	pon Bonds of N. C.,	73,089	
	Sundry persons, interest on Coupon	.0,000	
1	Sundry persons, interest on Coupon Bonds of Cape Fear & Deep River		
	Navigation Company,	2,355	
ļ	Sundry persons, interest on State Reg-	,	
ĺ	istered Bonds,	2,884	91
I	Sundry persons, interest on bonds of		
Ì	Fayetteville & Western Plankroad		
	Company,	2,670	
H	W. H. Battle, Judge Supreme Court,		
Į	4th quarter's salary for 1861,	625	
ı	M. E. Manly, Judge Supreme Court,	22.5	
l	his 4th quarter's salary for 1861,	625	
i	R. M. Pearson, Chief Justice Supreme		
l	Court, his 4th quarter's salary for	cor	
ı	1861,	625	
I	L. D. Starke, Solicitor pro tem., for 1 certificate from 1st Circuit, Fall		
l	1861,	20	
	A. S. Merrimon, Solicitor pro tem, for	20	
I	3 certificates from 7th Circuit, Fall		
	1861,	60	
	P. P. Dick, Executrix of J. M. Dick,		
-	Deceased, Judge Superior Court for		
1	5 certificates from 1st Circuit, Fall		
	1861,	487	50
	John Kerr, Solicitor pro tem., for 1 cer-		
	tificate from 4th Circuit, Fall 1861,	20	

862.		11			
fan.	Capt. T. D. Hogg, C. S., for the use of Subsistence department,	\$	3,000		Public fund—disbursements
	Col. J. A. J. Bradford, for services as a member of the Military Board,		162		
	Maj. John Devereux, A. Q. M., for the use of the Quarter Master's department		0.970	۲ ۵	
	ment, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's depart-		2,876	90	
	ment, Maj. John Devereux, A. Q. M., for the		274	05	
	use of the Quarter Master's depart- ment,		2,664		
	Maj. John Devereux, A. Q. M., for the use of the Quarter Master's depart-				
	ment, Capt. M. A. Bledsoe, A. Q. M., for the		2,938	73	
	use of the Quarter Master's department,		5,000		
	Maj. John Devereux, A. Q. M., for the use of the Quarter Master's department,		14,606	10	
	B. F. Moore, expenses incurred by Board of Claims,		8		
	Maj. A. M. Lewis, Pay Master, for the use of that department,		346	66	•
	Maj. A. M. Lewis, Pay Master, for the use of that department,		1,250	88	
	Maj. A. M. Lewis, Pay Master, for the use of that department,		164		
	Maj. A. M. Lewis, Pay Master, for the use of that department, Maj. A. M. Lewis, Pay Master, for the		180		
	use of that department, Capt. T. D. Hogg, C. S., for the use of		517	36	
	the Subsistence department, Maj. J. Deverenv, A. Q. M., for the use		1,100		
	of the Quarter Master's department, Maj. A. M. Lewis, Pay Master, for the		50,876	99	
	use of that department, Maj. A. M. Lewis, Pay Master, for the		1 000	14	
	use of that department, Capt. T. D. Hogg, C. S., for the use of Subsistence department,		1,962	14	
	Capt. T. D. Hogg, C S., for the use of Subsistence department,		2,000		
	•		,		

156		1862.—Comptroller's Statement	•
	1862.		
Public fund— disbursements.	Jan.	Capt. T. D. Hogg, C. S., for the use of	* * 000
		Subsistence department, Mrs. M. A. E. Ramsay, for services of	\$ 5,600
		her son, W. H. Ramsay, as mes-	
		senger to Board of Claims, for 15	
		days, to December 15th, 1861, inclu-	
		sive,	6
		Maj. A. M. Lewis, Pay Master, for the	4 7 7 4 0 0 0
		use of that department,	47,743 03
		Maj. John Devereux, A. Q. M., for the use of the Quarter Master's depart-	
		ment,	2,023 22
		Thos. Loring, for advertising in Golds-	_,,,,,
		boro' Tribune, orders of Adjutant and	
		Commissary Generals,	7
		Major A. M. Lewis, Pay Master, for the	170
		use of that department,	-176
		Capt. Thos. D. Hogg, C. S., for the use of Subsistence department,	5,000
		Maj. John Devereux, A. Q. M., for	0,000
		the use of the Quarter Master's de-	
		partment,	287 50
		F. Nash, his compensation as Clerk to	
		Board of Claims, from Dec. 31st, 1861,	72
		to Jan. 17th, 1862, inclusive, Capt. T. D. Hogg, C. S., for the use of	12
		Subsistence Department,	11,052 82
		Capt. T. D. Hogg, C. S., for the use of	,
		Subsistence Department,	5,000
		Capt. Jas. Bryan, for Maj. D. Coleman,	
		residue in his favor for services as	01174
		Lieut. in N. C. Navy, Maj. J. Devereux, A. Q. M., for the use	211 74
		of the Quarter Master's Department,	13,562 27
		Dennis Simmons, for transportation ser-	10,000
		vice of Schooner "Pattie Martin,"	397
	•	Capt. C. W. Garrett, A. Q. M., for the	

use of the Quarter Master's Depart-

S. Whitaker, for Col. H. G. Spruill, for payment of laborers on Coast Defences at Fort Oregon, N. C.,

Capt. T. D. Hogg, C. S., for the use of

Capt. T. D. Hogg, C. S., for the use of

Subsistence Department,

Subsistence Department,

ment,

20,000

240

5,000

23,000

				=
862.				
fan.	Maj. John Devereux, A. Q. M., for the	-		Public fund- disbursements.
	use of the Quarter Master's Depart-	-	1 000	
	ment,	Þ	4,383	18
	Maj. A. M. Lewis, Pay Master, for the		- 483	16
	use of that Department,		4000	0
	Maj. A. M. Lewis, Pay Master, for the use of that Department,		200	
	Maj. John Devereux, A. Q. M., for the		200	
	use of the Quarter Master's Depart-			
	ment,		626 8	31
	Maj. A. M. Lewis, Pay Master, for the			
:	use of that Department,		150	
	Maj. A. M. Lewis, Pay Master, for the		104	
	use of that Department,		164	
	Capt. T. D. Hogg, C. S., for the use of		4,000	
	Subsistence Department, Chas. E. Johnston, Surgeon General of		4,000	
	N. C., for the use of that Department,		5,000	
	Maj. A. M. Lewis, Pay Master, for the		,,,,,,	
	use of that Department,		382	13
	Maj. A. M. Lewis, Pay Master, for the			
	use of that Department,		719	33
	Capt. T. D. Hogg, C. S., for the use of		0.000	
	the Subsistence Department,		3,000	
	Maj. A. M. Lewis, Pay Master, for the use of that Department,		26,276	19
	Maj. John Devereux, A. Q. M., for the		20,210	
	use of the Quarter Master's Depart-			
	ment,		3,000	
	Capt. T. D. Hogg, C. S., for the use of			
	the Subsistence Department,		8,000	
	Sundry persons, under an ordinance of		1	
	the Convention in favor of claims al-			
	lowed by Board of Claims, as follows:		1,980	56
	Z. B. Vance, S. Satterthwaite,		50	
	P. F. Pescud,		*64	85
	Jones county, per Will. Foy,		5,320	97
	R. D. Hart,	11	42	
	John Randolph,	1	374	
	Alfred Everett,	1	74	
	"Angelo Garybaldo,	-	4,840	
	Chatham county, per II. A. London, J. S. Holt,		375	11
	New Hanover county, per W. T. J.		010	
	Vann,		7,172	83
			,	

Public funddisbursements.

Jan.

1862. C. Perkins & Son, 3 21 21|52 D. Pender & Co., E. C. Belvin, 42 45 D. C. Murray, 41 40 L. M. Cook, 25 Wm. Smith, 30 Orrell & Hawes, 208 Pride Jones, 197 73 285 25 John L. Baker, Duplin county, per Jere Pearsall, 3,790|57 D. C. Parks. 302|87 Hyman, Dancey & Co., 648 137 40 J. B. Fulton, Davie county, balance per J. A. Moore, 3,326|792,645 86 Rowan, balance per Jas. A. Moore, Isaac House, 17 10 J. T. Barnes, 181 80 Willie Simms, 30|30 39|30 J. H. Applewhite, Beaufort county, per W. J. Ellison, 14,697 06 Pasquotank county, in part per Frank Vaughn, 1,000 Johnston county, in part per J. B. Beck-1,000 Currituck county, per J. S. Dey, 6,124|05J. S. McElroy, 632 51 Jos. Ramsay, 29 32 M. Witty. 126 Edwin Want. 436 15 Capt. T. D. Hogg, C. S., for the use of the Subsistence Department, 7,000 Mrs. M. A. E. Ramsay, for services of her son, Wm. H. Ramsay, as messenger to the Board of Claims, from 16th December, 1861, to 19th January, 21 1862, inclusive, Maj. J. Devereux, A. Q. M., for the use 2,000of the Quarter Master's Department, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, 20,000Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's Depart-3,000 ment, Capt. A. Myers, A. Q. M., for the use 2,000 of the Quarter Master's Department,

1862.			1	=
Jan.	Maj. A. M. Lewis, Pay Master, for the			Public fund- disbutsements
	use of that Department,	\$ 44	,784 9	3 disputation
	S. E. Phillips, traveling expenses as			
	special messenger, on business for the		21	
	J. M. Worth, Salt Commissioner, part		31	
	of appropriation of Convention of N.			
	C., for the manufacture of salt,	3	,100	
	The following persons, under resolution		,	
	of General Assembly, in favor of			
	claims, allowed by Board of Claims:		1	
	E. J. Kirksey,		902 3	
	J. E. Morris,		128	2
	Sundry Sheriffs, for making returns of		1000	0
	Presidential election in Nov. 1861,		160 S	2
	H. Beverly, Cashier, premium on check on Charleston, S. C.,		100	
	J. G. Gray, Tax Collector, Macon coun-		100	
	ty, an allowance for 39 white polls, as			
	volunteers from said county,		312	0
	R. H. Page, Secretary of State, his 4th			
	quarter's salary for 1861,		200	
	O. H. Perry, State Librarian, his 4th			
	quarter's salary for 1861, and services		110 -	^
	as to Cabinet of Minerals,		1125	0
	O. H. Perry, for payment of subscription to newspapers and periodicals			
	for State Library and postage,		35.5	0
	Bank of Clarendon, being amount bor-		00.5	9
	rowed of said Bank, to meet State			
	liabilities,	25	,000	•
	Hillsboro' Saving Institution, being			
	amount borrowed of said Institution,			
	to meet State liabilities,	5	,068,5	3
	Sundry persons, principal of State Reg-			
	istered Bonds, dated Jan. 1852, and	7	,500	
	running ten years, Drury King, Superintendent of Capitol,		,500	
	his 4th quarter's salary, for 1861,		65	
	George T. Cooke, Post Master, Raleigh.	9		
	postage account of Treasury Depart-			
	ment,		5	
	Geo. T. Cooke, post age account of Board			
	of Claims,	1	291	S
	Drury King, for payment of wages of			
	1		-	

	1862.			
ublie fund	Jan.	servant at the Capitol, for Nov. and		
isbursements.		Dec. 1861,	\$	30
		B. W. Starke, for services in Treasury		
		Department,		2
		J. J. Landsell, for services in Treasury		
		Department,		65
		John G. Williams, expenses to and from		
		Richmond, Va., on business for the		
		State,		30
		W. G. Strickland, 41 cords of wood		40440
		furnished the State,	X	161 13
		Sundry telegraphic dispatches for Dec.		1101
		1861,		44 91
		Southern Express Co., freight on sundry		
		packages,		7 50
		J. Mullins, for J. Manouvrier, New Or-		
		leans, for Lithographing Treasury		
		Notes for the State of North Caro-		274 79
		lina,		214 19
		Forest Manufacturing Company, for 20		
		reams printing paper furnished State		120
		Printer,		120
		Henry Hardie, for services in Treasury		40
		department, Southern Express Co., freight on sun-		40
		dry packages,		8 50
		W. W. Holden, for advertising in N.		0,00
		Carolina Standard for Treasury de-		
		partment,		15 50
		Southern Express Co., freight on pack-		1000
		age,		2 50
		E. H. Britton, for publishing in Char-		
		lotte Bulletin, sundry proclamations		
		of the Governor,		11 25
		W. W. Holden, for publishing in N. C.		
		Standard, sundry proclamations of		
		the Governor,		26 12
		W. W. Holden, for advertising in N. C.		
		Standard, for State department,		337
		W. W. Holden, for publishing in N. C.		
•		Standard, Ordinances and Resolu-		
		tions of the adjourned session of the		
		Convention of N. C., Nov. and Dec.,		
		1861,	U	50 67
		Southern Express Co., freight on pack-		
		l age,		75

	50	Public fund- disbursement
Southern Express Co., freight on pack-	005	
age, Jas. E. Hoyt, expenses incurred in con-	9 35	
veying funds to Raleigh for Public		
Treasurer,	30	
P. F. Pescud, expenses to and from Petersburg, Va., on business for the		
State,	24 50	
S. L. Hayman, for services in Treasury	2100	
department,	20	
John G. Williams, expenses to and from		
Richmond Va., on business for the State,	30	
J. J. Lansdell, for services in Treasury		
department,	60	
Henry Hardie, for services in Treasury	20	
department, T. E. Steele, for services in Treasury	50	
department,	10	
Southern Express Co., freight on pack-	1	
age,	1 25	
J. W. Randolph, Richmond, Virginia, for Bank Note paper, furnished the	1	
State,	154 20	
Belvidere Manufacturing Company,		
Richmond, Virginia, for 35,000 sheets		
Bank Note paper, furnished the State,	2,102 50	
S. L. Hayman, for services in Treasury	2,102,00	
department,	20	
J. D. Primrose, for services in Treasury		
department, O. H. Perry, for services in Treasury	5	
partment,	50	
Forest Manufacturing Co., for paper		
furnished the State,	2,505 50	
Southern Express Co., freight on pack-	350	
age, C. L. Cook, int'st on 2 Treasury Notes		
of N. C., of \$100 each,	SO	
D '135		
Paid Members of the Convention of N. C., adjourned session, Jau. and Feb.,		
1862, as follows:		

Public funddisbursements. 1869.

Feb.

W.N.Edwards, Prs't, Warren Co., 8 152 66 ${
m Iredell}$ Thos. A. Allison, 146 66 Nash A. H. Arrington, 69:40 R. F. Armfield, Yadkin50 60 66 P. A. Atkinson, Pitt 79 Wake 66 Geo. E. Badger, 108 D. W. Bagley, 66 Martin 87 D. A. Barnes, 66 66 Northampton 66 81 L. W. Batchelor, ${
m Halifax}$ 66 W. S. Battle, Edgecombe 120 66 L. N. B. Battle, Nash 63 66 122 40 John Berry, Orange 66 A. M. Bogle, Alexander 146 66 Jas. Bond Bertie 113 66 E. T. Brodnax, Rockingham 120 66 104 Bedford Brown, Caswell 66 Cherokee 198 J. H. Bryson, 66 Thos. Bunting. 114 Sampson 66 122 40 R. A. Caldwell, Rowan Wilkes Jas. Calloway, 147 60 Perquimans " J. S. Cannon, 162|4066 S. H. Christian, Montgomery 147 66 J. W. Conneill, 136 60 Watauga 66 J. W. Cunningham, Person 112 66 W. A. Darden, Jr., Greene 117 66 R. P. Dick, Guilford 124 66 129 Jas. Dickson, Duplin 66 B. C. Douthet, Davidson 138 66 M. Durham, Rutherford 161|8066 Peter Eller, \mathbf{W} ilkes 106 66 99 W. J. Ellison, Beaufort 66 108 D. D. Ferebee, Camden J. E. Foster, 66 Ashe 152 66 A. G. Foster, Randolph 111|80 66 Wm. Foy, 100 80 66 J. P. Fuller, Robeson138|2066 J. A. Gilmer, Guiltord 127 66 Do. 112|40Ralph Gorrell, 66 126W. A. Graham, Orange 66 Geo. Green, 102|80 Craven 66 J. H. Greenlee, McDowell 121 T. V. Hamlin, 66 104 Surry T. L. Hargrove, 66 98 4.0 Granville 66 134 Eben Hearne, Stanly 66 J. H. Headen, 123 Chatham Wm. Hicks, 175 Haywood

-		ı						
186				1				
Fel	Э.	W. W. Holden,	Wako , (Jo.,	\$	114		Public fund— disburgements.
		J. L. Holmes,	New Hanover			116	80	CISPATECIMENTS.
		II. M. Houston,	Union	66		139		
		Geo. Howard, Jr.,	Wilson	66		92		
		S. X. Johnston,	Gaston	"		103	20	
		E. W. Jones,	Caldwell	66		140		
		J. B. Jones,	Currituck	66		73		
		H. C. Jones,	Rowan	66		141		
		A. H. Joyce,	Stokes	66		143		
		Neill Kelly,	Bladen	66		138	SO	
		B. A. Kittrell,	Davidson	66		126		
		J. A. Leak,	Anson	66		111		
		W. F. Leak,	Richmond	66		161		
		W. J. Long,	Randolph	66		117	60	
		T. B. Lyon,	Granville	66		98		
		E. L. Mann,	Hyde	66		126	10	
		John Manning, Jr.,	Chatham	66		96	60	
		J. C. McDowell,	Burke	66		104	40	
		J. A. McDowell,	Madison	66	-	145	20	
		M. J. McDnffie,	Cumberland	66		114		
		David McNeill,	"	66		123		
		A. S. McNeill,	Harnett	66		99	10	
		T. D. Meares,	Brunswick	66		137	20	
		Giles Mebane,	Alamance	66 1		108		
		L. J. Merritt,	Chatham	66		111	60	
		G. W. Michal,	Rutherford	66		164		
		W. J. T. Miller,	Cleaveland	66		144		
		A. Mitchell,	Iredell	-6		145		
		R. A. Moseley,	Sampson	66			60	
		A. Myers,	Anson	66		146		
		A. J. Muriill,	Onslow	66		78		
		J. W. Osborne,	Mecklenburg	66		112		
		M. P. Penland,	Yancey	66		130	1	
		W. S. Pettigrew,	Washington	66		75	1	
		Caleb Phifer,	Cabarrus	66		139	1	
		D. S. Reid,	Roekingham	66		130	1	
		J. T. Rhodes,	Duplin	66		130		
		S. S. Royster,	Granville	66		34	1	
		Thomas Ruffin,	Alamance	66		125		
		C. B. Sanders,	Johnston	"		100		
		F. B. Satterthwaite,	Pitt	66		12		
		David Schenck,	Lincoln	66		145		
		George Setzer,	Catawba	66		12.	4	
		W. M. Shipp,	Henderson	- 66		16	1	
		R. H. Smith,	Halifax	66		87		
		W. A. Smith,	Johnston	"	0	116	160	
				1				

Public fund— Feb.

1862.

C. D. Smith, Macon Co.. 188 66 R. K. Speed, Pasquotank 107 66 Robt. Sprouse, Davie 140|50 66 Eli Spruill, Tyrrel 131 66 137 D. II. Starbuck, Forsyth Robt. Strange, New Hanover 125|80 66 J. M. Strong, Mecklenburg 141 66 Geo. V. Strong, Wayne 108:80 66 137 J. C. Sutherland, Robeson 66 C. R. Thomas, 92 40 Carteret W. H. Thomas, 66 165 Jackson E. A. Thompson, 66 Wayne 109 .6 F. A. Thornton, Warren 128 66 H. Turner, 99 Moore A. J. Walton, Gates 95 20 66 E. J. Warren, Beaufort 130|20J. C. Washington, 66 159 Lenoir A. D. Williams, Franklin 79 J. E. Williamson, 66 Caswell 128 T. J. Wilson, 66 128 Forsyth N. W. Woodfin, 66 170 Buncombe Richard Wooten, 66 141 Columbus W. L. Steele, Principal Secretary to 225 Convention, L. C. Edwards, Assistant Secretary to Convention, 403 40 J. H. Moore, Engrossing Clerk, 181 40 Frank I. Wilson, temporary Assistant 4 Clerk, James Page, Principal Door Keeper, 135 W. R. Lovell, Assistant 169 Do., J. C. Moore, Do., 139 Do., 27 D. King, temporary ass't W. R. Lovell, under resolution of Con-82 vention, P. Cowper, Clerk Council of State, expenses of meeting of Council, Feb. 120 20th, 1862, Sundry Sheriffs, mileage and per diem, for making returns of Congressional 28|65 election in Nov. 1861, Ed. Cooper, for repairing fence around 1 50 Executive Mansion, W. E. Anderson, Treasurer Insane Asy-1,500 lum, on Account of said Asylum,

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62. b.	Sundry persons, interest on State Cou-			Public fund-
	pon Bonds of N. C., Sundry persons, interest on Coupon	8,274		disbursements.
	Bonds of Cape Fear and Deep River Nav. Co.,			
	Sundry persons, interest on State Registered Bonds,	125	98	
	F. Nash, his compensation as Clerk to Board of Claims for 21 days to Feb.			
	8th, 1862, B. F. Moore, as Commissioner of the			
	Board of Claims, Mrs. M. A. E. Ramsay, for services of	333		
	her son, Wm. H. Ramsay, as mes- senger to the Board of Claims for 30			
	days, ending Feb. 18th, 1862, J. M. Worth, Salt Commissioner, as		50	
	part of appropriation of Convention of N. Carolina, for the manufacture			
	of salt, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Depart-			
	ment, A. W. Lawrence, Capt. Ordnance De-	20,000		
	partment, for the purchase of Ord- nance, Ordnance Stores and sup-			
•	plies, A. W. Lawrence. Captain Ordnance	7,233	70	
	Department, for the purchase of Ordnance, Ordnance Stores and sup-			
	plies, Captain C. W. Garrett, A. Q. M., for	20,000		
	the use of the Quarter Master's de- partment,	10,000		
	Major A. M. Lewis, Pay Master, for the use of that department,	10,000		
	Maj. A. M. Lewis, Pay Master, for the use of that department. Maj. A. M. Lewis, Pay Master, for the	2,597	58	
	use of that department. Maj. A. M. Lewis, Pay Master, for the	40,020	59	
	use of that department, Maj. A. M. Lewis, Pay Master, for the	24,000		
	use of that department, Capt. T. D. Hogg, U. S., for the use of	10,000	1	
	the Subsistence department,	20,000	N	

Public fund disbursements. Feb.

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1	Cont. C. W. Connett A. O. M. for the	
	Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's depart-	
	ment,	\$ 10,000
	Maj. John Devereux, A. Q. M., for the	20,000
	use of the Quarter Master's depart-	
	ment,	13,000
	Major John Devereux, A. Q. M., for the	
	use of the Quarter Master's depart	70.400
	ment,	16,400
	Maj. A. M. Lewis, Pay Master, for the use of that department,	10,000
	Chas. E. Johnson, Surgeon General of	10,000
	N. C., for the use of that department,	5,000
	Maj. A. M. Lewis, Pay Master, for the	
	use of that department,	10,000
	C. D. Smith, expenses incurred as spe-	
	cial Agent for the State, for the pur-	
	chase of saltpetre,	57 55
	Capt. T. D. Hogg, C. S., for the use of the Subsistence department,	5,000
	Wm. Dixon, for services rendered as	
	pilot to steamer "Winslow,"	6
	P. H. Winston, Jr., as Commissioner of	
	the Board of Claims,	25
	A. W. Lawrence, Captain Ordnance	
	department, for the purchase of Ord-	
	nance, Ordnance Stores and sup-	12,500 28
	plies, W. S. Mason, expenses incurred as spe-	12,000
	cial Agent for the State for the pur-	
	chase of Saltpetre,	78
	Sundry persons, under an ordinance of	-
	the Convention, in favor of claims	
	allowed by Board of Claims, as fol-	
	lows:	00
	M. A. Woody, Jas. S. Snow,	80 53 92
	W. W. Fife,	21 50
	McNair, Bro. & Co.,	92 34
	Sampson County, in part, per A. B.	
	Chesnutt.	5,801 02
	P. H. Thrash,	944 30
	Makepeace & McRae,	24
	R. W. Hamlin,	21 25
	L. B. Erambert, W. H. Bobbitt,	193 32 336 47
	1111 221 200011115	1 DOOLE !

Jas. H. Holt,	3	28 40	Public fund- disbursements
Pasquotank County, in part, per	$\mathbf{F}.$		and directions
Vaughan,		250	
Polk County, per J. L. Ward,	1	501 28	
S. H. Christian,		34 75	
J. J. Jenkins,	1	26 33	
J. F. Miller,	- 1	40 90	
W. C. Roberts,	H	90	
Joseph Lawrence,		232 30	
Joseph Commander,	1	167 60	
J. F. Crawley,	- 11	138 55	•
G. W. Ward,		25	
Sampson County, balance per Thom	as	4 001 05	
Bunting,	. 1	4,861 37	
Robeson county, in part per J. P. F	111-	2040	
ler,	TT	3,240	
Pasquotank county, in part, per R.	0.	9.010	
Speed,		2,040	
Macon county, C. D. Smith, J. H. Wood,		654 73 258 48	
Hart & Bailey,		268 58	
	T.	200,00	
Pasquotank county, in part, per Vanghan,	T ·	1,900	
		163 60	
E. L. Harding, C. C. Tew,		180	
R N Carter, under resolution of Ge	12.	100	
eral Assembly, in favor of claims	11-		
lowed by Board of Claims,	41-	24 25	
Geo. T. Cooke, Post Master, Raleig	1,	27 20	
postage accounts of the several			
partments, in Capitol, as follows:			
Executive Department,	-	33 49	
Freasury "		1097	
State "	1	58 58	
Comptroller's "	1	7.22	
Sundry Sheriffs, for making returns	of		
Presidential election in November			
1861,		77,66	
Sherwood & Long, for publishing	in		
Greensboro' Patriot, Governor's pr			
clamation, concerning Convention,		14	
Wm. Howard, for publishing in Tarl	0-		
ro' Southerner, Governor's proclam			
tion concerning Convention,	-	20	
W. D. Humphrey, Sheriff of Onslo	37		

Public fund— Feb.

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	Co., for making returns of Conven-	0	0 - 0
	tion election in said county, Jesse H. Lindsay, Cashier Branch Bank	S	2 50
	of Cape Fear, Greensboro', being		
	amount borrowed of said bank to		
	meet State liabilities including inter-		
1	est on same,		25,066 66
	John G. Williams & Co., being amount		
1	borrowed to meet State liabilities, in-		
	cluding interest on same,		10,150
	John G. Williams & Co., being amount		
	borrowed to meet State liabilities, including interest on same,		5,075 \$5
	Sundry persons, principal of State Re-		3,013,00
	gistered Bonds, as follows:		
	gistered Bonds, as follows: Wm. Peace, Treasurer Rex Hospital,		-
	for 2 Bonds,	L	2,000
	Wm. A. Myatt, for 1 Bond,		500
	W. L. Steele, for 1 Bond of \$1,000 and		0.500
	3 of \$500, Western North Carolina Railroad Co.,		2,500
	at sundry times during Feb. 1862,		
	220 State Coupon Bonds of \$1,000		
	each, dated Oct. 1st, 1861, and run-		
١	ning 30 years, issued on account of		
-	said road,		220,000
	J. D. Primrose, for services in Treasury		5064
	department, Henry Hardie, for services in Treasury		30/04
	department.		50
	department, J. J. Lansdell, for services in Treasury		
	aepartment,	1	80
	L. S. Perry, for services in Treasury de-		00000
	partment, Sundry telegraphic dispatches, during		233 90
	Jan. 1862,		43 96
	Southern Express Company, freight on		1000
	package,	ii .	1 25
	S. L. Hayman, for services in Treasury		
	department,		20
	J. J. Lansdell, for services in Treasury department,		10
	W. M. Black, for J. Manouvrier, New		10
	Orleans, for Lithographing N. C.		
	Treasury Notes,		177 82
	A CONTRACTOR OF THE CONTRACTOR	11	1

1862.				
Feb.	T. E. Steele, for services in Treasury			Public fund-
2000	department,	2	50	disbursements.
	Southern Express Company, freight on	10	00	
			105	
	package,		1 25	
	H. Hardie, for services in Treasury de-			
	partment,		75	
	C. B. Root, expenses to and from New			
	Orleans, Charleston and Richmond,		0.12	
	on business for the State,		245	
	J. D. Primrose, for services in Treasu-			
	ry department,		20	
	Southern Express Company, freight on			
	package,		8 25	
	S. L. Hayman, for services in Treasury			
	department,		25	
	D. H. Breen, for work on State Bonds,		50	
	Southern Express Company, freight on			
	package,		50	
	J. J. Lansdell, for services in Treasury			
	department,		50	
	Jas. H. Moore, expenses to and from			
	New Orleans, on business for Treasu-			
	ry department,		200	
	J. D. Primrose, for services in Treasury			
	department,		30	
	Chas. Kuester, for pair shears furnished		1	
	Treasurer's office,		5	
	P. Ferrall, for coal furnished State Li-			
	brary,		1 75	
	Pulaski Cowper, Private Secretary to			
	Gov. Clarke, for sealing 100 State			
	Bonds,		10	
	Southern Express Company, freight on			
	package,		1 25	
	F. I. Wilson, for examining accounts of			
	John Spelman, State Printer, and			
	Syme & Hall, printers to the Con-			
	vention,		6,00	
	T. W. Atkin, for publishing in Ashe-			
	ville News, the Governor's proclama			
	tion,		4,50	
	John Spelman, for Oates, Wiswall &			
	Co., Lincolnton, N. C., for 12 reams			
	of blank tax list paper furnished the			
	State,		100	
	John Spelman, expenses to and from			
			0	

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	1862.		
Public fund—disbursements.	Feb.	Lincolnton, N. C., on business for Comptroller's and Treasury Depart- ments,	\$ 3150
		W. H. & R. S. Tucker, for articles fur-	
		nished the State,	352 45
		O. H. Perry, for services in Treasury	950
		Department, S. L. Hayman, for services in Treasury	250
		Department,	25
	Mar.	The following members of the Conven-	20
		tion of N. C., adjourned session, Jan.	
		and Feb., 1862:	
		K. P. Battle, Wake Co.,	114
		K. Rayner, Hertford Co., (Nov. session)	103 40
		K. Rayner, " " W. W. Holden, Wake Co.,	124 40
		R. H. Page, Secretary of State, for	0
		copies of Ordinances of Convention	
		of N. C., furnished Convention Prin-	
		ter and other officers,	79
		Pulaski Cowper, for defraying expenses	
		of Council of State at its meeting	171
		held March 18th, 1862, James Page, for distributing Journals	171
		and Acts of General Assembly, and	
		Revised Code, in 19 Western Coun-	
		ties of the State,	499 50
		E. Emmons, Jr., Assistant State Geolo-	
		gist, his 4th quarter's salary for 1861,	375
		Wm. E. Anderson, Treasurer Insane	
		Asylum of N. C., on account of said	8,000
		Asylum, John G. Williams & Co., interest on 3	3,000
		Treasury Notes of N. C., of \$100	
		each,	4
		Sundry persons, interest on State Cou-	
		pon Bonds of N. C.,	9,525
		Sundry persons, interest on Coupon	
		Bonds of Cape Fear and Deep river Navigation Company,	270
		Sundry persons, interest on State Regis-	2.0
		tered Bonds,	134 33
		Harris & Howell, Wilmington, N. C.,	
		for Railroad car wheels and axles	
		furnished the State,	60
		1	

			-,-
62.			
ar.	McRae & Teel, for 2 dozen axes pur- chased for the State salt works, Frederick Nash, his compensation as	\$ 72	Public fund—disbursements.
	Clerk to Board of Claims for 25 days, to March 5th, 1862, J. R. Dowell, the first instalment on account of contract for erecting tele-	100	
	graphic line from Goldsboro' to Newbern, Capt. M. A. Bledsoe, A. Q. M., for the	3,000	
	use of the Quarter Master's Depart ment, S. F. Phillips, as Commissioner of the Board of Claims,	15,000	
	Capt. Jas. Sloan, A. Q. M., for the use of the Quarter Master's Department, Capt. T. D. Hogg, C. S., for the use of Subsistence Department,	60,000	
0	Maj. A. M. Lewis, Pay Master, for the use of that department, Capt. C. W. Garrett, A. Q. M., for the	10,000	
	use of the Quarter Master's Department, Maj. J. Devereux, A. Q. M., for the use of the Quarter Master's Department,	10,000	
	Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the	10,000	
	Capt. M. A. Bledsoe, A. Q. M., for the use of the Quarter Master's depart-	100,000	
	ment, Capt. T. D. Hogg, C. S., for the use of the Subsistence department, Capt. C. W. Garrett, A. Q. M., for the	8,000 10,000	
	ment, A. W. Lawrence. Capt. Ordnance de-	10,000	
	partment, for the purchase of Ord- nance, Ordnance Stores and Sup- plies, Major A. M. Lewis, Pay Master, for	20,000	
	the use of that department, Maj. John Devereux, A. Q. M., for the	42,824 22	

Public fund disbursements. Mar.

use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of that Department. Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of that Department, Maj. A. M. Lewis, Pay Master, for the use of that Department, Maj. Jno. Devereux, A. Q. M., for the use of the Quarter Master's Department, A. W. Lawrence, Capt. Ordnance Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of that Department, Maj. A. M. Lewis, Pay Master, for the use of that Department, Maj. A. M. Lewis, Pay Master, for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of the Quarter Master's Department, Maj. A. M. Lewi				
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Maj. A. M. Lewis, Pay Master, for the use of that Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. A. M. Lewis, Pay Master, for the use of that Department, Maj. Jno. Devereux, A. Q. M., for the use of the Quarter Master's Department, Maj. Jno. Devereux, A. Q. M., for the use of the Quarter Master's Department, A. W. Lawrence, Capt. Ordnance Department, for the purchase of saltpetre, Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's Department, Maj. John Devereux, A. Q. M., for the use of the Quarter Master's Department, S. W. Davis, Pres't N. C. Powder Mannfacturing Company, on account of said Company, Maj. A. M. Lewis, Pay Master, for the use of that Department, Capt. Jas. Sloan, A. Q. M., for the use of the Quarter Master's Department, Fred'k Nash, on account of expenses of Board of Claims, Maj. A. M. Lewis, Pay Master, for the use of that Department, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance stores and supplies, A. W. Lawrence, Capt. Ordnance Department, for the purchase of ordnance, ordnance ordnance, ordnance ordnance, o	ı	use of the Quarter Master's Depart-		
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	Worth & Daniel, for bags furnished	D.	0,000	
	State salt works,		230	20
	P. II. Winston, Jr., as Commissioner of			
	the Board of Claims,		425	4.
	S. F. Phillips, as Commissioner of the			
	Board of Claims,		500	
	Sundry persons, under an ordinance of			
	the Convention in favor of claims al-			
	lowed by the Board of Claims as fol-			
	lows:		4.6	
	James Tiddy,	}	40	
	Wm. Tiddy, Jas. A. Washington,		591	50
	E. H. Cunningham,		143	
	W. W. Smith,		235	
	W. H. Stone,			25
	D. C. McGregor,			25
	Richmond Co., per J. P. Leak, Agent,		3,319	31
	C. R. Thomas, Attorney,		258	80
	C. R. Thomas, Attorney, C. R. Thomas, Attorney,			50
	Sam'l L. Dill,		1,300	
	G. W. Dill,		1,433	
	Lynn Adams,			60
	Alexander Co., perW. M. Bogle, Agent,		512	
	E. M. Holt,		280	
	Pasquotank Co., (bal.) per R. K. Speed, II. H. Rowland,		3,860	
	Warren Co., per J. B. Batchelor,		1,965	
	Perquimans Co., per Jas. C. Skinner,		6,906	
	Peter E. Hines,		102	
	C. Cornelilsen,		1,024	
	Johnston Co., (bal.) per J. B. Beckwith,		3,370	
	J. P. Mabry,			20
	Caswell Co., per T. D. Johnston, Trus-			
	tee,		3,943	
	A. Mitchell & Son,		250	
	Camden County, per G. W. Spencer,		8,501	197
	Stanly "J. C. McCain,		0 =00	0 =
	Trustee,	1	2,733	
	Fredell county, per T. W. Caldwell, ag't,			13
	Cobb & Nesbitt, C. H. Barnum,	1	81	
	Dozier & Co.,	14		196
	positi te oui	B	10	.,,

112		1002.—Coar inclients Clateaent		
•	1862.			
Public fund-	Mar.	Benj. M. Walker,	3	128 90
disbursements.		George W. Seagle, under resolution of	-	12000
		General Assembly, in favor of claims,		
		allowed by Board of Claims,		39 25
		Letitia Bray, of Surry County, a pension		00 23
		for 1861,		40
		K. H. Worthy, Sheriff of Moore county,		10
		for making returns of Presidential		
		election in Nov. 1861,		12 75
		John W. Syme, Printer to the Conven-		12/13
		tion, for printing for Convention, ad-		
				1,012 79
		journed session, Jan. and Feb., 1862,		1,012/19
		John W. Syme, for printing 300 copies		5
		of an Ordinance of the Convition, &c.,		
		John Spelman, for printing blank Tax		
		Lists, with freight on same, and circu-	11	975 00
		lars for Comptroller,		275 20
		John Spelman, for advertising in State		
		Journal, Ordinances of Convention,		
		and printing done for Secretary of		10000
		State,		180 09
		Geo. T. Cook, Post Master, Raleigh, for		
		postage stamps,		5
		Sundry Banks of N. C., being amount		
		borrowed to meet State liabilities:	1	
		Bank of Wadesboro', including interest,		20,391 23
		" Wilmington, " "		51,216 66
		" Commerce, Newbern "		30,220
		W. H. & R. S. Tucker, including "		15,698 86
		Bank of Yaneeyville, " "		10,228 33
		W. H. & R. S. Tucker, " "		5,040
		Com'l Bank, Wilmington, " "		30,138,09
		J. V. Wilcox, for 3 State Registered		
		Bonds of \$1,000 each,		3,000
		Charlotte H. Lawson, for 3 State Regis-		
		tered Bonds of \$1,000 each, and I of		
		\$500,		3,500
		Redeemed at the Public Treasury, 3		
		State Treasury Notes of \$100 each,		
		Letter D, No. 466, dated Jan. 8, 1862,		
*		Letters D, No. 667, and B, No. 668,		
		dated Jan. 18, 1862,		300
		W. M. Black, for J. Manouvrier, New		
		Orleans, for Lithographing N. C.		
		Treasury Notes,		785 97
		John Spelman, for publishing in State		
		The production of the second	,	1

1862.				D 111 0 1
Mar.	Journal, sundry proclamations of the			Public fund—disbursements.
	Governor, and printing for Executive	-		
	office	3	77 70	,
	C. N. B. Evans, for publishing in Mil-		-	
	ton Chronicle, Gov'rs. proclamation,		7	
	J. W. Syme, for publishing in Raleigh		7 50	
	Register, Governor's proclamation,		7/30	,
	W. G. Strickland, for wood furnished		379 24	
	the State, T. Loring, for publishing in Goldsboro'		0 (0 4 4 4	
	Tribune, Governor's proclamation,		9	
	L. S. Perry, for services in Treasury de-			
	partment,		205	
	Southern Express Company, freight on		200	
	package,		1 25	S S
	Sundry Telegraphic dispatches during			
	Feb. 1862,		65 34	Ł
	Southern Express Company, freight on			
	package,		8 2	5
	J. W. Albertson, traveling expenses to			
	and from Richmond, Va., on business			
	for the State,		30 55	5
	Southern Express Company, freight on			
	package,		2,50)
	Henry Hardie, for services in Treasury		100	
	department,		136	
	J. D. Primrose, services in Treasury de-		=	
	partment,		5	
	Southern Express Company, freight on package,		1 23	<
	R. F. Jones, for services in Treasury de-		1 20	,
	partment,		9 60)
	Southern Express Company, freight on			
	packages,		11 25	5
	J. W. Harrison, &r 2 tables furnished			
	Treasurer's office,	1	7	
	R. Granger, for publishing in Washing-			
	ton Dispatch, proclamations of the			
	Governor,		17	
	T. E. Steele, for services in Treasury de-		4.	
	partment,		15	
	Southern Express Company, freight on		43.	
	package,		4 25	,
	J. W. Randolph, Richmond Va. for 10,-			
	000 sheets Bank Note paper furnished the State		750	
	ed the State,	1	1001	

1862.		
Public fund- Mar.	O. H. Perry, for services in Treasury	
disbursements.	department,	\$ 85
	L. S. Perry, " " " "	52
	Henry Hardie, " " "	250
	J. J. Lansdell, " " " "	80
	S. L. Hayman, " " " "	25
	S. L. Hayman, " " " "	10
	J. D. Primrose, " " " "	10
	S. H. Young, " " " "	5
	F. W. Bornermann, Charleston, S. C.	
	for engraving plates and printing \$2	
	Treasury Notes of North Carolina,	
	from same,	500
	Southern Express Company, freight on	300
	11 ,	2 25
	packages,	20
	S. L. Hayman, for services in Treasury	20
	department,	
	o. D. I Illinose,	100
4	Briggs & Dodd, for 1 book-case for	
	records of Supreme Court at Mor-	0.0
	ganton,	36
200	Hoyer & Ludwig, Richmond, Va., for	202
	Bank Note paper furnished the State,	806 75
	J. W. Albertson, expenses to and from	
	Lincolnton, on business for the State,	25
	E. S. Blackwood, for services in Trea-	
	sury department,	20
	W. J. Lougee, for articles furnished	
	Treasurer's office,	65
	A. Creech, for articles furnished Trea-	
	surer's office,	50
	Southern Express Company, freight on	
	package,	1 25
	J. D. Primrose, for services in Treasury	
	department,	75
	J. W. Albertson, expenses to and from	
	Charleston and New Orleans, on bu-	
	siness for the State,	200
	Southern Express Company, freight on	20
	package,	9 25
Ap ril.		
	Capitol Square, his 1st quarter's sa-	
	lary for 1862,	75
	D. W. Bain, Clerk in Comptroller's de-	H ()
1 10	partment, his 1st quarter's salary for	
3 0	1862,	187 50
	1 2002)	201100

			=
1862.			71.11 6 1
April.	The following Sheriffs, for making re-		Public fund— disbursements.
	turns of Congressional election in		
	Nov. 1861:		
	N. R. Jones, Sheriff Warren County,	\$ 8 5 S	0
	J. C. Smith, Sheriff Alexander County,	5 5.	3
	R. F. Armfield, Delegate to the Con-		
	vention of N. C., from Yadkin coun-	32,6	0
	ty, April and May Session, 1862,		U
	Expenses of meeting of Council of State,	206	
	April 7th and 8th, 1862,		
	Samuel L. Adams, on account of con-		
	tract for distributing laws of North Carolina,	215	
	W. S. Webster, on account of contract	11	
	for distributing laws of N. Carolina,	225	
	Henry T. Clarke, Governor of N. C.,		
	his 1st quarter's salary for 1862,	750	
	Pulaski Cowper, Private Sec. to Gov.		
	Clark, his 1st quarter's salary for 1862,	75	
	D. B. Allen, Clerk in Executive office,		
	his 1st quarter's salary for 1862,	1251	0
	E. Emmons, Jr., Assistant State Geolo-	-	
	gist, his 1st quarter's salary for 1862,	375	
	W. T. Crawford, Sheriff Martin coun-	-1	
	ty, an allowance on account of insolv-		
	ent taxables for 1860,	1997	0
	W. E. Anderson, Treasurer Insane Asy-		
	lum, of N. C., on account of said	2000	
	Asylum,	3,000	
	Sundry persons, interest on N. C. Treas-		
	ury Notes, as follows: C. Dewey, Cashier,	989	15
	W. S. Mason, Trustee,	37.5	
	John G. Williams & Co.,	2	
	W. A. Williams, Teller, &c.,	179	5
	C. Dewey, Cashier,	47	()
	Jesse H. Lindsay,	8764	2
	W. W. Vass,	25 3	IS
	J. W. Cunningham,	164 7	
	W. H. Jones, Cashier,	4,721 6	
	R. P. Dick,	3154	
	Wm. M. Rogers, per Thos. Ruffin, Sr.,	13,3	32
	Sundry persons, interest on State Cou-	EH 044	
	pon Bonds of N. C.,	57,975	
	Sundry persona, interest on State Reg-		10
	istered Bonds,	173 2	.0

178	1862.—Comptroller's Statement	•		
1862.	tt II		1	=
Public fund- April.	R. M. Pearson, Chief Justice Supreme			
disbursements. APIII.	Court, his 1st quarter's salary for 1862.		625	
	W. H. Battle, Judge Supreme Court,	P	020	
	his 1st quarter's salary for 1862,		625	
	M. E. Manly, Judge Supreme Court,		020	
	his 1st quarter's salary for 1862,		625	
	J. R. Dowell, on account of contract for			
(3	constructing a telegraphic line from			
A.	Goldsboro' to Moreliead city,		6,048	06
12	Maj. A. M. Lewis, Pay Master, for the		,	
	use of that department,		50,000	
100	Dr. Chas. E. Johnson, Surgeon General			
	of N. C., for the use of that depart-			
10- 14	ment,		5,000	
0	Capt. J. Sloan, A. Q. M., for the use of			
0	the Quarter Master's department,		50,000	
1990	Maj. Jno. Devereux, A.Q.M., for the use			
0.7	of the Quarter Master's department,		20,000	
200	A. W. Lawrence, Capt. Ordnance de-			
100	partment, for the purchase of ord-			
-3-	nance, ordnance stores and supplies,		30,000	
	Maj. A. M. Lewis, Pay Master, for the		0 2 0 0 0	
D.	use of that department,		25,000	
R.	Maj. A. M. Lewis, Pay Master, for the		FO 0001	
	use of that department,		50,000	
	Maj. A. M. Lewis, Pay Master, for the		FO 000	
100	use of that department,		50,000	
77.0	Capt. T. D. Hogg, C. S., for the use of		10.000	
	the Subsistence department,		10,000	
-	Major John Devereux, A. Q. M., for the use of the Quarter Master's de-			
	partment,		6,036	71
•	A. W. Lawrence, Capt. Ordnance de-		0,000	6 L
	partment, for the purchase of ord-			
	nance, ordnance stores and supplies,		20,000	
	W. S. Mason, expenses and compensa-		20,000	
1000	tion, as agent of the State for the pur-			
	chase of nitre,		227	75
	Maj. John Devereux, A. Q. M., for the			
	use of the Quarter Master's depart-			
	ment,		11,487	65
	Maj. A. M. Lewis, Pay Master, for the			
	use of that department,	1	50,000	
	Maj. A. M. Lewis, Pay Master, for the			
3000	use of that department,		50,000	
		11		

62.			
April.	Maj. A. M. Lewis, Pay Master, for the		Public Fund- disbursement
	use of that department,	\$ 75,000	
	Maj. A. M. Lewis, Pay Master, for the		
	use of that department,	50,000	
	Maj. A. M. Lewis, Pay Master, for the use of that department,	40,000	
	B. F. Moore, as Commissioner of the		
	Board of Claims,	2503	3
	F. Nash, his compensation as Secretary		1
	to the Board of Claims, for 25 days.		
	to 5th April, 1862,	100	
	Mrs. M. A. E. Ramsay, for services of		
	her sen, Wm. H. Ramsay, as messen-		
	ger of the Board of Claims, for 30	000	0
	days, including 5th April, 1862,	22 50	9
	J. M. Worth, State Salt Commissioner. part of appropriation for the manu-		
	facture of salt,	16,841	
	B. F. Moore, for defraying expenses of	10,011	
	Board of Claims,	30	
	Sundry persons, under an Ordinance of		
	the Convention in favor of claims al-		
	lowed by Board of Claims, as follows:		
	Lenoir Co., per J. C. Washington.	6,4991	
	Cumberland "J. D. Williams,	5,437 6	
	o. r. olaves,	2,853 3	
	Randolph " " J. M. Worth, Greene " R. W. Best,	5,772 6: 4,240 0	∌ 7
	Yadkin " " J. A. Bitting,	5,459,0	
	C. M. Rogers,	185,6	
	Sam'l Calvert,	150	
	J. H. Baker,	967.	5
	Dunn & Spencer,	13:17	
	Phifer & York,	1,0396	
	Union county per H. M. Houston,	6.091 1	
	Robeson, "J. P. Fuller,	2,9850	
	J. L. Pennington,	7743	3
	Capt. John R. Hawes, under resolution of General Assembly in favor of		
	claims allowed by Board of Claims,	707.3	4
	The following sheriffs for making returns		
	for Presidential election, in Novem-		
	ber 1861, as follows:	1	
	N. R. Jones, Sheriff Warren County,	131	
	J. C. Smith, " Alexander "	32 1	7
	Sundry Banks, interest on Temporary		

Public fund— April.

		=
loans to meet liabilities of the State,		
as follows:		
Bank of North-Carolina,	\$ 750	
66	133	30
"	5S	67
" Clarendon,	230	14
Farmers' Bank of North-Carolina,		83
((((((((((((((((((((202	
Geo. T. Cooke, Post Master, Raleigh.		1
postage on account of Comptroller's		
	111	50
department,	111	00
George T. Cooke, Post Master, &c., for		
postage stamps furnished Executive		
office,	10	
John W. Syme, Printer to the State		
Convention, for printing ordinances,		
&c., of the Convention, 2d adjourned		
session, Feb., 1862,	69	74
Rufus II. Page, Secretary of State, his		
1st quarter's salary for 1862,	200	
O. H. Perry, State Librarian, his 1st	200	
quarter's salary for 1862, and services		
to Cobinet of Minerals	112	50
to Cabinet of Minerals,	112	30
Sundry Banks, being temporary loans		
by said Banks to meet State liabilities,		
as follows:		1
Bank of North-Carolina,	25,000	
66 66	100,000	
(6 66	8,000	
" Clarendon,	25,000	
Farmers' Bank of N. C.,	10,000	
((((((10,000	
Sundry persons, principal of State Reg-		
istered Bonds,	12,500	
Drury King, Superintendent of the Cap-	12,000	
itol, his 1st quarter's salary for 1862,	65	
1) W. Courte Dublic Tresserver his 1st		
D. W. Courts, Public Treasurer, his 1st		
quarter's salary for 1862,	500	
W. R. Richardson, Chief Clerk to Pub-		
lic Treasurer, his 1st quarter's salary	000	
for 1862,	300	
B. W. Starke, Assistant Clerk to Public		
Treasurer, his 1st quarter's salary for		
1862,	187	50
O. H. Perry, for services in Treasury		
Department,	91	SO
-	'	

862.			
April.	For sundry dispatches sent and received		Public fund-
*	during March, 1862,	\$ 54 26	disbursements.
	Drury King, for payment of servant		
	hire at the Capitol from Jan. 1, to		
	April 1, 1862,	45	
	R. F. Jones, for services in Treasury De-		
	partment,	15	
	R. F. Jones, " " "	26 66	
	J. J. Lansdell, " " "	50	
	Southern Express Company, freight on		
	package,	5 50	
	T. E. Steele, for services in Treasury De-		
	partment,	30	
	L. S. Perry, " " "	70	
	S. L. Hayman, " " "	20	
	Southern Express Company, freight on		
	package,	2 10	
	S. L. Hayman, for services in Treasury		
	Department,	7,50	
	Southern Express Company, freight on		
	packages,	10 50	
	J. J. Landsdell, for services in Treasury		
	Department,	50	
	S. L. Hayman, for services in Treasury		
	Department,	20	
	Southern Express Company, freight on		
	package,	9	
	T. E. Steele, for services in Treas. Dep't.	20	
	of D. I fillifose,	10	
	it. I. dolles,	25	
	o. o. Dansden,	50	
	O. D. Hay man,	10	
	It. F. Jones,	5	
	Southern Express Company, freight on	10 00	
	sundry packages,	1650	
	J. A. Lancaster & Son, Riehmond, Va.		
	for Bank Note paper furnished the	EAC	
- 1	State, Henry Hardie, for services in Treasury	506	
	**	75	
	Department,	(3)	
	Mrs. E. Colburn, per order of Henry	1	
	Hardie, on his account for services in Treasury Department,	40	
	E. B. Drake & Son, for publishing in	411	
	Iredell Express, Governor's proclama-		
1	tion calling for volunteers,	10	
	tion canning for confineers,	701	

	1562.			
Public fund—disbursements.	April.	C. B. Root, for tin box for Treasurer's office,	· 3 2	
		For 1 telegraphic dispatch to Goldsboro', N. C.,		75
		Briggs & Dodd, for work done in Treasurer's office,	19	10
		Briggs & Dodd, for making and deliver- ing 45 boxes to Secretary of State,		50
		H. Utley, expenses to Lincolnton, N. on business for the State,	6	
		Neuse Manufacturing Company, for		
		paper furnished the State, Dennis Heartt, for publishing in Hills-	126	
		boro' Recorder, Governor's proclama- tion calling for volunteers,	6	
		J. J. Landsdell, for envelopes furnished Secretary of State,	7	83
		O. II. Perry, for services in Treasury department	150	
		J. L. Pennington, for publishing in New bern <i>Progress</i> , Governor's proclama-		
		tion calling for volunteers, John Spelman, printing done for Treas-	7	
		ury department, J. A. Lancaster & Son, Richmond, Va.,	950 -	65
		for Bank Note paper furnished the State,	552	75
		Taken up from sundry persons at sundry times during this month, State Treas-		
		ury Notes, bearing interest at six per cent. per annum, and payable at the		
		Public Treasury on or before the 1st day of January, 1865, issued by an-		
		thority of an Ordinance of the Convention of N. C., passed and ratified		
		the 1st day of December, 1861, said notes being fundable in six per cent.		
-		State Coupon Bonds,		
		Notes of the denomination of \$100	60,000	
		" " " 50 " 10 " 10 " 10 "" 10 ""	14,500	
	May.	Members of the Convention of N. C.,	300	
	may.	adjourned session, April and May, 1862, as follows:		
		W.N.Edwards, Pres't, Warren Co.,	104	
		T. A. Allison, Iredell "	101	

1862.	D A A.I.	Div	0		Public fund-
May.	P. A. Atkinson,	Pitt	Co.,	\$ 66	disbursements.
	Geo. E. Badger,	Wake	66	69	
	D. W. Bagley,	Martin	66	94	
		Northampton		69	
	L. W. Batchelor,	Halifax,	66	87	
	W. S. Battle,	Edgecombe	66	75	
	L. N. B. Battle,	Nash	66	75	10
	John Berry,	Orange	66	77	40
	A. M. Bogle,	Alexander	66	97	
	Bedford Brown,	Caswell	66	59	
	J. H. Bryson,	Cherokee	66	147	
	Thos. Bunting,	Sampson	66	85	10
	R. A. Caldwell,	Rowan	66		40
	Jas. Calloway,	Wilkes	66		60
	J. S. Cannon,	Perquimans	66	117	
	S. H. Christian,	Montgomery	66	103	
	J. W. Cunningham,	Person	66	67	
	W. A. Darden, Jr.	Greene	66	51	
	R. P. Dick,	Guilford	66	82	
	Jas. Dickson,	Duplin	"	87	
	R. Dillard, Jan Ses.,	Chowan	66	100	
	R. Dilliard, Ap'l "		66	73	1
	R. S. Donnell,	Beaufort	66	100	
	B. C. Douthitt,	Davidson	66	78	
	M. Durham,	Rutherford	66	116	1
	Peter Eller,	Wilkes	66	100	
	J. E. Foster,	Ashe	66	110	
	A. G. Foster,	Randolph	66	85	SO
	John A. Gilmer,	Guilford	66		
	Ra'ph Gorrell,		66	74	40
	W. A. Graham,	Orange	66		
	Geo. Green,	Craven	66		80
	J. II. Greenlee,	McDowell	4.6	85	
	T. V. Hamlin,	Surry	66	71	
	Eben Hearne,	Stanly	6.6	78	
	J. H. Headen,	Chatham	6.6		1
	W. W. Holden,	Wake		6:	
	J. L. Holmes,	New Hanove	31		180
	H M. Houston,	Union	66	100	
	Geo. Howard, Jr.	Edgecombe	66		60
	S. X. Johnston,	Gaston	66	89	50
	E. W. Jones,	Caldwell	66		
	II C. Jones,	Rowan	66	83	1
	A. H. Joyce,	Stokes	.6	9	
	Neill Keliy,	Bladen	66	70	
	B. A. Kittrell,	Davidson		11 91	0,60

Public funddisbursements. May.

Co., 8 98 J. A. Leak, Anson 66 W. F. Leak, Richmond 98'60 Currituck 80,60 D. McD. Lindsay, 46 W. J. Long, Randolph S5 Granville 66 29 T. B. Lyon, 66 E. L. Mann, Hyde 117|2066 63 60 John Manning, Jr., Chatham 46 J. C. McDowell, Burke 104 40 Madison 66 96 60 J. A. McDowell 66 W. J. McDuffie, Cumberland 81 66 78 David McNeill, 66 Harnett 60 40 A. S. McNeill, T. D. Meares, Brunswick 46 86 20 66 Giles Mebane, Alamance 51 66 48 60 L. J. Merritt, Chatham 66 Rutherford 104 G. W. Michal, A. Mitchell, 60 100 Iredell 78 60 R. A. Mosely, Sampson 107 A. Myers, Anson J. W. Osborne, Mecklenburg 85 66 90 20 M. P. Penland, Yancey ۵۵ W. S. Pettigrew, Washington 78 40 66 96 Caleb Phifer, Cabarrus 46 Hertford 94 40 Kenneth Rayner, 66 85 J. T. Rhodes, Duplin 66 60 S. S. Royster, Granville Thos. Ruffin, Sr., 66 77|60Alamance 73 Johnston C. B. Sanders, " 74 F. B. Satterthwaite, Pitt 66 111 20 D. Schenck, Lincoln 46 101 40 George Setzer, Catawba 66 65 W. M. Shipp, Henderson 66 78 R. H. Smith, Halifax 66 W. A. Smith, 65|60Johnston, " 116 C. D. Smith, Macon 66 114 R. K Speed, Pasquotank 66 91 S. B. Spruill, Bertie 66 122 Tyrrel Eli Spruil!, 66 92 Forsyth D. II. Starbuck, 66 New Hanover 59|50Robt. Strange, 66 77|20J. M. Strong, ${
m Mecklenburg}$ 36|80 G. V. Strong, Wayne 66 88|40 J. C. Sutherland, $\operatorname{Robeson}$ 66 C. R. Thomas, 95|40Carteret 66 79 E. A. Thompson, Wayne 66 83 F. A. Thornton, Warren

1862.	Ī	
May.		

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•	F I Wanner	D 4 .	~			
•	E. J. Warren,	Beaufort	Co.,	\$ 79	60	Public fund— disbursements.
	A. D. Williams,	Franklin	46	64		disoursements.
	J. E. Williamson,	Caswell	66	77	50	
	T. J. Wilson,	Forsyth	66	89		
	N. W. Woodfin,	Buncombo	66	92		
	Richard Wooten,	Columbus	66	90		
	W. J. T. Miller,	Cleveland	66	86	40	
	W. L. Steele, Princi	pal Secretary	,	100		
	L. C. Edwards, Assis	stant "		148		
	J. H. Moore, Engros	sing Clerk,		111	40	
	W. R. Lovell, Princi	pal Door Ke	eper.	58	_	
	J. U. Moore, Assista	nt "	1	104	50	
	D. King, "	66	į	104		
	Robt. Towles, Tempo	orary "		20	00	1
	R. H. Page Secret	ary of State	e. for	20		
	copies of ordinanc	es and resolu	tions			24
	of Convention furi	nished. Conve	ntion			
	Printer, Public Tr	easurer and	A din-			· Ke
	tant General,	2	Laja	72	50	100
	M. A. Curtis, Assista	nt State Geol	noriet	12	00	0 511
	his 1st quarter's sa	lary for 1862	Sist,	125		V 3
	Sundry persons, inter	est on State	Con	120		1
Î	pon Bonds of N. C)	Cou-	11 000		10 00
11	Sundry persons, int	ovest on Co		11,853		
	Bonds of Cape Fe	ar & Doon I	upon	1		
H	Navigation Compa	ar & Deep 1	river	4 = 0	2	1 Such
1	Sundry persons, inter	ast on State D		150	4	1 1800
	tered Bonds,	est on State K	egis-	0.00	4	. 2
,			37	277	14.	-
1	The following person C. Treasury Notes,	is, interest o	n IV.			~ .
	C. Dewey,	as follows:				
1	Geo. W. Mordecai,			35		
1	C. Dewey,			39'(
1	Do.,			2 (
1	Too W Manda			3 2		
ì	teo. W. Mordecai,	D 1 0		2,0	0	
1	David Settle, interest	on Bonds of	ray-			
н	etteville & Western	Plankroad (com-			
	pany,	13		150		
*,	L. Bailey, Judge	Superior Co	urts,			
	for holding Court o	f Oyer and	Ter-			
	miner in Haywood	County,	1	90		
1	1. S. Merrimon, for	attending as	So-			
1	licitor for the State	at the Con	rt of			
	Oyer and Termin	er in Hayw	rood			
1	County,		1	20		
1			- 31			

Public fund— May.

_			
1	R. R. Heath, Judge Superior Court,		
Į	part of Salary for 1862,	\$ 975	
ı	part of Salary for 1002,	\$ 212	
ı	O. G. Parsley, per order of J.M. Worth,		
ı	State Salt Commissioner,	2,040	44
ı	Maj. A. M. Lewis, Pay Master, for the		
ı	use of that department,	50,000	
1	Mas M A E Danses Consession of	30,000	
ł	Mrs. M. A. E. Ramsay, for services of		
1	her son, Wm. H. Ramsay, as mes-		
ı	senger of the Board of Claims for 34		
1	days,	25	50
ı	F. Nash, his compensation as Clerk to		00
١			
1	Board of Claims for 25 days,	100	
ı	Dr. Chas. E. Johnson, Surgeon Gene-		
1	ral of N. C., for the use of that de-		
1	partment,	3,000	
١	H. A. Bagg, for Commissioners of the	0,000	
1	11. A. Bagg, for Commissioners of the		
ı	town of Wilmington, being part of		
ı	proceeds of sale of Confederate Bonds		
ı	deposited with Gov. Clark for Coast		
ı	Defences,	15,209	50
ı		10,200	30
1	Capt. James Sloan, A. Q. M., for the		
ı	use of the Quarter Master's depart-		
ì	ment,	50,000	
1	Dr. Chas. E. Johnson, Surgeon Gene-	, , , , , ,	
1			
1	eral of N. C, for the use of that de-	0 500	
1	partment,	2,500	
Ì	Capt. C. W. Garrett, A. Q. M., for		
1	the use of the Quarter Master's de-		
ı	partment,	5,000	
ı			
ł	Maj. A. M. Lewis, Pay Master, for the	F0.000	
1	use of that department,	50,000	
ı	Tappy & Lumsden, per order of J. M.		
	Worth, State Salt Commissioner,	621	75
1	A. W. Lawrence, Capt. Ordnance de-		
ı	north out for the purchase of Ord		
ı	partment, for the purchase of Ord-		
	nance, Ordnance Stores and sup-		
	plies,	30,000	
ł	Maj. John Devereux, A. Q. M., for the		
ı	use of the Quarter Master's depart-		
١	The state of the s	2,500	
1	ment,	2,300	
1	Maj. A M. Lewis, Pay Master, for the		
	use of that department,	50,000	
	A. W. Lawrence, Capt. Ordnance de-		
	partment, for the purchase of Ord-		
	nance, Ordnance Stores and sup-	90,000	
1	plies,	20,000	

1862.		11	1	•
May.	Jesse Walker, for two mules, wagon			Public fund—
	and harness, furnished State Salt			disbursements.
	Works,	\$	350	
	C. Dewey, Cashier, per order of J. M.			
	Worth, State Salt Commissioner,		848 27	
	Joseph G. Godfrey, Quarter Master and			
	Commissary, &c., expenses incurred			
	in calling out the Militia in the eastern			
	part of the State,		2,856,61	
	Major A. M. Lewis, Pay Master, for the	1	FO 000	
	use of that department,	1	50,000	
	A. W. Lawrence, Capt. Ordnance de-			
	partment, for the purchase of ord-		20 000	
	nance, ordnance stores and supplies, Capt. M. A. Bledsoe, A. Q. M., for the		30,000	
	use of the Quarter Master's depart-			
	ment,		25,000	
	Maj. John Devereux, A. Q. M., for the	1	20,000	
	use of the Quarter Master's depart-			
	ment,		15,000	
	Marcus Irwin, Major 2d N. C. Battalion,		,,,,,,	
	for expenses in suppressing rebellion			
	in the mountains,		1,304 91	
	F. Nash, Clerk to Board of Claims, his			•
	compensation for 31 days, including			
	May 31st, 1862,		124	100
	Mrs. M. A. E. Ramsay, for services of			
	her son, Wm. H. Ramsay, as messen-		10.75	
	ger to the Board of Claims for 25 days, J. M. Worth, State Salt Commissioner,		18,75	
	on account of appropriation for the			
	manufacture of salt,	Į.	2,600	
	C. Dewey, Cashier, per order of J. M.		2,	
	Worth, State Salt Commissioner,		400	
	Sundry persons. &c., under an Ordnance			
	of the Convention in favor of Claims.			
4	allowed by Board of Claims, as fol-			
	lows:			
	Dozier & Co.,		5 39	
	Miller & Foster,		342,28	
	Commissioners of the town of Wilming-		0 445 20	
	ton, per H. A. Bagg, Treasurer,		8,447 60	
	E. G. Clark, D. Pender & Co.,		50 25	
	S. R. Bunting,		101 47 7 12	
	J. F. Post,		37,52	
	0. 1. 10019		01102	

1862. Public fund-L. H. Bowden, \$ 37 528 May. disbursements. W. T. J. Vann, 37 523 T. H. Nichols, 37 52% T. E. Lawrence, 37 523 37 528 D. E. Bunting, T. J. Sutherland, 37 528 Sam'l Shepard, 37 528 W. P. Elliott, 37 52% T. C. Moore, 37 528 37 52% D. K. K. Averett, 37 52% H. A. Martindale, 37 52% S. A. Story, J. W. Lippett, 37 50% J. W. Zimmerman, 37 528 37 528 R. J. Howard, S. K. Saunders. 390 McNair, Bro. & Co., 137|50 25 J. A. Bryan, 109|85 Wm. A. Darden, Jr., Richard II. Smith, 60 745 23 S. C. Bryson, Ashe county, per J. E. Foster, 1.181 80 Henderson county, per W. M. Shipp, 2,270,7512 J. P. Flannaghan, 20 J. H. Dalton, Iredell county, per A. Mitchell, 1,378 Alleghany A. B. McMillan, 66 6.6 Thos. Ruffin, 3,227|85 Alamance Jas. W. Davis, Wilson 66 66 3,689 R. G. A. Love, 620 Haywood 100 T. V. Haskins, Caleb Winslow, 147 50 43 24 E. L. Carter, 7,578 19 Forsyth county, per A. S. Pfohl, J. A. Wright, 37 52 J. H. Wooster, 37 52 Rutherford county, per W. H. Miller, 4.371|82223|01 J. M. Israel, 7,721 82 Anson county, per S. W. Cole, Kahnweiler & Bros., 326 75 Virginia E. Johnson, 78 Jos. Commander, B. H. Merrimon, 300|99R. S. Alexander, 57 Chas. Green,

Columbus county, per J. A. Manltsby.

6,633 51

1862.		1			
May.	Jos. S. Norman,	S	33		Public fund-
	W. H. & T. J. Strayhorn,		29	82	disbursements_
	W. H. & R. S. Tucker,		157		
	H. L. Evans,		62		
	J. W. McDaniel, Adm'r,		18		
	Worth & Daniel,		37		
	McGec & Williams, under resolution of		01	O.L	
	General Assembly, in favor of claims				
	allowed by Board of Claims,		11	25	
	Sundry Banks, &c., of N. C., interest		2.7	20	
	on temporary loans to meet liabilities				
	of the State, as follows:				
	Bank of Clarendon,		2,825		
	66		50		
	Greensboro' Mutual Life Insurance and				
	Trust Company,	}	86	60	
	C. W. Garrett,		60	•	
	Hillsboro' Savings Institution,		56	88	
	Bank of North Carolina.		12,333		
	Bank of Charlotte,		692		
	Bank of North Carolina,		6,033		
	Bank of Fayetteville,		631		
	Do., do.,		4.5	20	
	Do., do.,		102	75	
	Do., do.,		2,950	70	
	Greensboro' Mutual Life Insurance and		1		
	Trust Company,		10		
	Greensboro' Mutual Life Insurance and				
	Trust Company,		340		
	Daniel Tucker, of Lincoln county, a pen-				
	sion for 1862, under resolution of				
	General Assembly,		40		
	Geo. T. Cooke, Post Master, Raleigh,				
	postage account, of Comptroller's De-				
	partment,		4 ()5	
	Geoge T. Cooke, P. M., &c., postage stamps furnished Treasurer's office.		-		
	John Spelman, for publishing in State		5		
	Journal Comptroller's Annual Report				
	for fiscal year ending Sept. 30th, 1861.				
	and printing sundry circulars for				
	Comptroller's Department,		2562	K	
	W. W. Holden, for publishing in N. C.		2002	.0	
	Standard, Comptroller' Annual Re-				
	port for fiscal year ending Sept. 30th.				
	1861,		125		
	,		220		

Public fund— May. disbursements.

W. W. Holden, for publishing in N. C. Standard Ordinances and Resolutions of Convention of N. C., adjourned session, January and February, 1862. \$ Sundry Banks, &c., of N. C., temporary loans from said Banks, &c., to meet liabilities of the State, as follows: Bank of Clarendon, . Do., do., Do., do., Greensboro' Mutual Life Insurance and Trust Company, Bank of Ciarendon, C. W. Garrett, Hillsboro' Savings Institution, Bank of North Carolina, Bank of Charlotte, Bank of North Carolina, Bank of Favetteville, Hillsboro' Savings Institution, Bank of Fayettevile, do., principal \$25,000, dis. off \$12 33, Bank of Fayetteville, do., Greensboro' Mutual Life Insurance and Trust Company, Greensboro' Mutual Life Insurance and Trust Company, Sundry persons, principal of State Registered Bonds, as follows: FrancesIredell, for 3 bonds, \$1000 each, Mildred C. Cameron, 5 do., \$1000 " Alice Ruffin, 1 do. 3 do., \$1000 " Thos. Ruffin, Taken up from sundry persons at sundry times times during this month, State Treasury Notes, bearing interest at six per cent per annum, and payable at the Public Treasury on or before the 1st day of January, 1865; issued by authority of an Ordinance of the Convention of North Carolina, passed and ratified the 1st day of December, 1861, said Notes being

98 67

25,000 50,000 25,000

 $10,000 \\ 25,000 \\ 5,000 \\ 3,750 \\ 200,000$

20,000 100,000 50,000

5,000 25,000

24,987 67 25,000 50,000

10,000

20,000

3,000

5,000 1,000 3,000

	1862.—Comptroller's Statement		191
1862.			
May.	fundable in six per cent. State Cou-		Public fund- disbursements.
	pon Bonds: Notes of the denomination of \$100,	\$ 2,000	3
	Do. " " 50, " 10,	1,000	000
	J. D. Primrose, for services in Treasury	10	
="	department, F. H. Dewey, for services in Treasury	15	
	department,	10	
	Henry Hart, for bank note paper furnished the State,	798 75	
	John A. Lancaster & Son, Richmond		
	Va., for bank note paper furnished the State,	701 75	
	Mrs. A. D. Roberts, for envelopes furnished Secretary of State,	18 66	
	J. J. Lansdell, for services in Treasury		
	department, L. S. Perry, for services in Treasury	50	
	department,	115 25	Ja
-	Southern Express Co., freight on box and package,	4 80	80 D
1000	T. E. Steele, for services in Treasury de-	25	13
Par -	partment, W. W. Holden, for publishing in N. C.	25	
1.	Standard, sundry proclamations of the Governor,	12 25	
50	R. Jones, for services in Treasury De-		A
	partment, L. S. Perry, for services in Treasury de-	10	1.
	partment,	37	1.
	J. D. Primrose, for services in Treasury department,	10	1-1
	Henry Hardie, for services in Treasury	75.	Part .
	Jas. II. Moore, on account of expenses		17/
	to New Orleans on business for the Treasury department,	36,65	5
	J. D. Primrose, for services in Treasu-		m In
	J. W. Albertson, on account of expen-	20	11 11
	ses South, on business for Treasury	1 8	- Class
	Andrew Syme, for services in Treasury	285	PETER N
	department,	5	1000
	Sundry telegraphic dispatches sent and	P	118

1862.			
Public fund— May.	received, on public business, during	٥	47.40
	April, 1862, R. F. Jones, for services in Treasury de-	٥.	1111
	partment,		43
	J. J. Lansdell, for services in Treasury		
	department,		50
	Southern Express Company, freight on		
,	package,		3
	W. G. Strickland, for 29½ cords of wood furnished the State,	1	1495
	H. D. Turner, for articles furnished the	-	
	Convention,		3 25
	Decarteret & Armstrong, for putting up		
	sundry documents for Convention,		S2 S5
	D. C. Murray, for 1 ball of twine,		25
	E. S. Blackwood, for services in Treasury department,		33
	Andrew Syme, for services in Treasury		
	department,		10
	Southern Express Company, freight on		
	package,		75
	Mrs. E. Colburn, per order of Henry		
	Hardie, on his account for services in Treasury department,		97 26
	J. D. Primrose, for services in Treasu-		
	ry department,		15
	Jas. McKimmon, for candles furnished		
	the State,	1	54
	J. J. Lansdell, for services in Treasury		50
	department, O. H. Perry, for services in Treasury		
	department,	2	00
	F. H. Dewey, for services in Treasury		
	department,		5
June.	Expenses of meeting of Board of Inter-		2710
•	nal Improvements, June 17, 1862, D. W. Bain, Clerk to Comptroller of		37 10
	State, his 2d quarter's salary for 1862,	1	87 50
	The following Sheriffs, for making re-		
	turns of Congressional election in their		
	respective counties, in Nov. 1861:		000
	II. II. Davidson, Sheriff Cherokee Co.,		S 32 7 S 3
	Elias Carr, "Greene "Elias Carr, Sheriff Greene County, for		100
	making returns of Convention elec-		
	tion in February, 1861,		16,50

		11		
862.			T	1, remaining
une.	Sundry members of the Convention of			Public fund -
	North Carolina, April and May ses-			disbursement
	sions, 1862, as follows:		1	
	Kemp P. Battle, Wake Co.,	\$ 5	4	
	Rob't Strange, New Hanover "	2	1	
	Rob't Strange, New Hanover "Juo. P. Fuller, Robeson "	3	6	
	Henry T. Clark, Governor of No. Ca.,			
	his 2d quarter's salary for 1862,	150	C	
350	W. E. Anderson, Treasurer Insane Asy-		1	
	lum of North Carolina, on account of			
	said Asylum,	3,000		
	Sundry persons, interest on State Cou-			
	pon Bonds of N. C.,	3,25	5	
170	Sundry Banks, &c., of N. C., interest			
	on State loans, as follows:	100		
	Branch Bank of Cape Fear, Salem,	1,800		
	" " Salisbury,	1,800		
	Bank of Clarendon,	3,808		
	Branch Bank of Cape Fear, Greensboro',	910	-	
	Bank of Yanceyville, int. and discount,	4,43		
	Bank of Washington, int. and discount,	5,70	1 16	
	Commercial Bank of Wilmington, int.			
	and discount,	3,26		
	Branch Bank of Lexington, Graham,	1,220		
	Hillsboro' Saving Institution,		567	
	Branch Bank Cape Fear, Greensboro',		50	
	" " " " " "	1,85		
	Bank of Commerce, Newbern,		66	
	Sundry persons, interest on Treasury	***	100	
	Notes of N. C.,	10:	109	
	Administrator of Geo. Bower, deceased,	10.	100	
	interest on State Registered Bonds,	9:	3 16	
	R. M. Pearson, Chief Justice Supreme		1	
	Court, his 2d quarter's salary for 1862,	623	5	
	J. W. Osborne, Judge Superior Court,		1	
	his 1st half year's salary for 1862,	975		
	R. M. Sannders, Judge Superior Court.		1	
	his 1st half year's salary for 1832,	975		
	E. B. Freeman, Clerk Supreme Court			
	at Raleigh, as follows:		1	
	His 1st half year's salary for 1862,	150	1 .	
	Expenses of advertising,	5		
1	Jas. R. Dodge, Clerk Snpreme Court at			
	Morganton, as follows:		1	
1	His year's salary ending June, 1862,	300	1	
	13			

101		1502. COMPIROLLER & STATEMENT	•	
Public fund—disbursements.	1862. June.	For recording 429 pages at 30 cts., Capt. W. W. Pierce, A. Q. M., for the use of Quarter Master's Department, S. W. Davis, Pres. N. C. Powder Man- ufacturing Company, last instalment under act incorporating said Com- pany, passed Sept. 5th, 1861,	450	128 70 20,000 2,500
	THE REAL PROPERTY.	Capt. C. W. Garrett, A. Q. M., for the use of the Quarter Master's department, Capt. T. D. Hogg, C. S., for the use of Subsistence department, Waterhouse & Bowes, under act of General Assembly of N. C., on account of Powder Mill,		20,000
	SHibr	W. E. Anderson, per order of J. M. Worth, State Salt Commissioner, J. W. Derr, per order of J. M. Worth, State Salt Commissioner, Dr. Charles E. Johnston, Surgeon General of N. C., for the use of the Medical department,		906 86 4,968 20,000
	THE PERSON	Capt. C. W. Gárreft, A. Q. M., for the use of the Quarter Master's department, Maj. A. M. Lewis, Pay Master N. C. T., for the use of that department, W. M. Black, per order of J. M. Worth, Astate Salt Commissioner, Waterhouse & Bowes, under act of General Assembly of N. C., on account of Powder Mills		20,000 50,000 237 43
	THE REAL PROPERTY.	count of Powder Mills, Capt. W. W. Pierce, A. Q. M., for the use of the Quarter Master's depart- ment, Hart & Bailey, per order of J. M. Worth, State Salt Commissioner, Capt. Jas. Sloan, A. Q. M., for the use of the Quarter Master's department, Capt. T. D. Hogg, C. S., for the use of		4,000 20,000 1,000 50,000
	13	the Subsistence department, A. W. Lawrence, Capt. Ordnance department, for the purchase of ordnance, ordnance stores and supplies, W. E. Anderson, per order of J. M. Worth, State Salt Commissioner,		18,000 40,000 1,391 47

	TOOL COMMINGED CITIZENS		200
1862.			
June.	Jesse Kemp, for services as watchman of Telegraph line from Goldsboro' to Kinston,	\$ 117 76	Public fund- dishursements.
	Major A. M. Lewis, Pay Master N. Carolina Troops, for the use of that de-	2 11.	-
	partment, Captain C. W. Garrett, A. Q. M., for	250,000	
	the use of the Quarter Master's de- partment,	20,000	
	Maj. A. M. Lewis, Pay Master North Carolina Troops, for the use of that		
	department, Sundry persons, under Ordinances of the Convention, in favor of claims	250,000	
	allowed by Board of Claims, as follows:		
	M. H. Vaughan,	100	
	Benj. M. Walker,	145	
	Wm. R. Blanchard & Co.,	11 38	
	Jas. Wilson, Montgomery County, per Neill Gillis,	282 44 $2,976 89$	
	Caldwell county, per E. W. Jones,	1,201,42	
	R. D. Williams,	968	
100	Washington county, per Wm. E. An-		
	derson	6,326 43	
	Pitt county, per L. P. Beardsly,	7,361 67	
	A. S. Crowson,	27 25	
	W. W. Happer,	112 42	
	Philip Sale,	25	
	Joseph Barham,	7	
	R. C. Coker,	45	
	John Yaney & Son,	960 51 68 26	
	Meintire & Brown, Mecklenburg county, per J. H. Wil-	03/20	
	son,	6,177,03	
-	C. H. K. Taylor,	322 69	
	W. S. Webster, under resolution of	1	
	General Assembly, in favor of Claims,	26,16	
	P. H. Winston, Jr., his 2d quarter's sa-		
	lary for 1862, as a member of the		
	Board of Claims,	500	
	B. F. Moore, his 2d quarter's salary for		
	1862, as a member of the Board of		
	Claims,	500	
	Geo. T. Cooke, Post Master, Raleigh,	5	
	for postage stamps,	91	

196		1862.—Comptroller's Statement			
	1000	h II			
Public fund—	1862. June.	John W. Syme, printing for State Con-			
disbursements.	· unc.	vention, April and May Sessions,			
		1862,	\$	146	33
		John W. Syme, for publishing in Ral-	15		Ĭ
		eigh Register, Ordinances and Reso-			
		lutions, of State Convention, April			
		and May sessions, 1862,		75	
		W. H. Mitchell, being amount of taxes			
		over paid Sheriff Wake Co., in 1861,		8 1	10
		Elias Carr, former Sheriff Greene Co.,			
		being amount of State taxes overpaid			
		by him in 1861,		111	98
		W. D. Patterson, for 1 certificate of			
		State Stock, No. 215, of \$500, bear-			
		ing interest at 6 per cent. per an-			
		num, including interest on the		504	10
٠		Baine, P. H. Page Segretary of State his 2d		304	± 2
		R. H. Page, Secretary of State, his 2d quarter's salary for 1862, and \$100			
		additional for six months, under an		1	
		Ordinance of the Convention of N.			
	•	Carolina, making his salary \$1,000 for			
		1862,		300	
		O. H. Perry, his 2d quarter's salary for			
		1862, as State Librarian, and for ser-			
		vices to Cabinet of Minerals,		112	50
	0	Sundry Banks of N. C., temporary loans			
		to meet liabilities of the State, as fol-			
		lows:			
		Branch Bank of Lexington, Graham,		,000	
		(,000	
		Bank of Washington,		,000	
		16		,000	
		D. 1. C. V		,000	
		Bank of Yanceyville,		,000	
		Hillsboro' Savings Institution,		,000 ,750	
		Branch Bank Cape Fear, Greensboro',		,000	
		maner bank Cape Feat, Greensboro,		,000	
		Commercial Bank of Wilmington,		,000	
		((((((,000	
		Bank of Commerce, Newbern,		,000	
		Administrator of Geo. Bower, deceased,			
		principal of 1 State Registered Bond,		,000	
		Drury King, Superintendent of Capitol,			
		his 2d quarter's salary for 1862,		65	

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1862.					
June.	D. W. Courts, Public Treasurer, his 2d quarter's salary for 1862, and \$250 additional for 6 months, under an Or-				Public fund— disbursements
	dinance of the Convention of N. C., making his salary for 1862 \$2,500, W. R. Richardson, Chief Clerk to Pub-	\$	750		
	lic Treasurer, his 2d quarter's salary for 1862, B. W. Starke, Assistant Clerk to Pub-		300		
	lic Treasurer, his 2d quarter's salary for 1862, Taken up from sundry persons at sun-		187	50	
	dry times during this month, State Treasury Notes, bearing interest at six per cent. per annum, and payable				
	at the Public Treasury on, or before the 1st day of January, 1865; issued				
	by authority of an Ordinance of the Convention of N. C., passed and rati- fied the 1st day of December, 1861,				
	said notes being fundable in six per cent. State Coupon Bonds: Notes of the denomination of \$100,		4,000		
	" " \$50, Sheriffs for making returns of Presi- dential election in Nov., 1861,		7,950 - 96		
	Sundry persons, for services in Treasury Department, as follows:				
	R. F. Jones, F. H. Dewey, L. S. Perry,		50 60 140		
	J. J. Lansdell, T. E. Steele, Andrew Syme,		150 25 15		
	J. D. Primrose, R. M. Jones,		$\begin{array}{c} 20 \\ 264 \end{array}$	40	
	Henry Hardie, E. S. Blackwood, C. P. Mebane, freight on package to	17	225 46		
9	J. W. Albertson, traveling expenses on business for Treasury Department,		200	50	
	Southern Express Company, freight on sundry packages, W. T. Womble, for services in Comp-			40	
4 1	. troller's Department,		100	80	

198		1862.—Comptroller's Statement	•
	1862.	1	
Public fund- disbursements.	June.	J. W. Alspaugh, for publishing in West-	
		ern Sentinel, sundry proclamations of Gov. Clark,	\$ 350
		DeCarteret & Armstrong, for binding	
		and lettering newapapers for State	20/20
		Library, Sundry telegraphic dispatches sent and	30 60
		received during May, 1862,	7 73
		DeCarteret & Armstrong, for binding 2	
		Receipt Books for Treasury Depart- ment,	4
		P. S. Smith, for 167 feet lightning rod,	75 15
		Raleigh & Gaston Railroad Company,	1 71
		freight on box, T. W. Bornemann, for engraving and	1 71
19	-	printing N. C. Treasury Notes,	326 07
6 3		Henry Hardy, for ink furnished the	96,07
N. FR.		State, D. King, for payment of servant's wages	26 37
1. (19)		at Capitol, from 1st April to 1st July,	
ARTER!		1862,	45
E/8/11/		John W. Syme, for publishing in Ral- eigh Register sundry proclamations	
LUSTUA		of the Governor,	7 50
AND SAN		John W. Syme, advertising in Raleigh	1025
TWINE		Register for Treasury Department, Silas Burns & Co., repairing gate to	
10000		Capitol Square,	30
190		Gaston Warren, trimming trees on Cap-	22 25
BOW	1	itol Square, C. W. Fenton, for publishing in Wades-	22 20
JA M	1	borough Argus, proclamation of the	
1000	31	Governor,	6
DALL	M	John A. Lancaster & Son, Richmond, Va., for Bank note paper furnished	
1(+)	100	the State,	1,500
11//	July.	Wm. II. Hamilton, Superintendent of Capitol Square, his 2d quarter's sala-	
ROA	X	ary for 1862,	75
1113	1 1	J. C. Washington, mileage and per	
1.35	2	diem as a member of the N. C. State Convention, April and May session,	
	30	1862,	69
		Expenses of meeting of Council of State	. 115 60
		17th July, 1862, Pulaski Cowper, Private Secretary to	
*			

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1862.		1			
July.	Governor Clark, his 2d quarter's sal-				Public fund—disbursements.
	ary for 1862,	\$	75		
	D. B. Allen, clerk in Executive office,				
	his 2d quarter's salary for 1862,		125	10	
	E. Emmons, Jr., Assistant State Geolo-		0==		
	gist, his 2d quarter's salary for 1862,		375		
	Sundry persons, interest on bonds of				
	Fayetteville & Western Plank road		0 005		
	Company,		2,265		
	Sundry persons, interest on State Coupon Bonds of N. C.,		21,567		
	Sundry persons, interest on Coupon		21,001		
GTE	Bonds of Cape Fear & Deep River				
The same	Navigation Company,		2,670		
120/1/2	George W. Haywood, interest on State		_,0.0		
SAN A	Registered Bonds,		22	50	
201	Charles Manly, Treasurer University of				
1	N. C., interest on State Registered				
	Bonds,		49	02	
15	Sundry Banks of N. C., interest on State				
1,	Loans, as follows:				
7%	Bank of North-Carolina,		- 700		
			6,100		
S95.V.	Farmers' Bank of N. C., Greensboro',		2 700	20	
-	interest and discount, Branch Bank of Cape Fear, Wilming-		3,792	32	
24	ton, interest,		8,700		
1307/	Farmers' Bank of N. C., Greensboro',		0,100		
	interest and discount,	2	41,972		
	Sundry persons, interest on N. C. Treas-		,		
1220	ury notes, as follows:				
100	J. G. Williams,		775		
Red I	Jas. E. Hoyt,		3	42	
100	C. Dewey, Cashier,		3	73	
	Hamlin Beattie,		30		
	Emmet Cuthbert,		129	82	
	M. E. Manly, Judge Supreme Court,		200		
	his 2d quarter's salary for 1862,		625		
	Wm. H. Battle, Judge Supreme Court,		000		
	his 2d quarter's salary for 1862.		625		
	John L. Bailey, Judge Superior Court, his 1st half year's salary for 1862,		075		
	George Howard, Jr., Judge Superior		975		
	Court, his 1st half year's salary for				
	1862,		975		
	P. H. Winston, Sr., Attorney General				

Public fund-disbursements. July.

pro tem for atttending June Term,	
1862, Supreme Court,	\$ 100
Town Litchford Monhall of Common	.5 100
James Litchford, Marshall of Supreme	
Court, for 25 days services, June	
Term, 1862,	50
Maj. A. M. Lewis, Pay Master N. C. T.,	
for the use of that department,	50,000
	30,000
Maj. A. M. Lewis, Pay Master N. C. T.,	
for the use of that department,	500,000
Wm. H. Ramsay, 24 days services as	
messenger of the Board of Claims,	18
	10
Capt. C. W. Garrett, A. Q. M., for the	
use of the Quarter Master's depart-	
ment,	50,000
Capt. C. W. Garrett, A. Q. M., for the	
use of the Quarter Master's depart-	
_	~ a a a a
ment,	50,000
James McKee, for services as tempora-	
ry Secretary to Board of Claims,	25
Capt. C. W. Garrett, A. Q. M., for the	
use of the Quarter Master's depart-	00 000
ment,	20,000
Capt. C. W. Garrett, A. Q. M., for the	
use of the Quarter Master's depart-	
ment,	100,000
	100,000
Waterhouse & Bowes, under an act of	
the General Assembly, on account of	
Powder Mill,	5,000
N. W. Woodfin, agent for the purchase	
and manufacture of salt at salt works,	
	00,000
in Virginia,	20,000
S. F. Phillips, his 2d quarter's salary for	
1862 as a member of the Board of	
Claims,	500
J. M. Worth, State Salt Commissioner,	
	4,000
for the manufacture of salt,	4,000
Sundry persons, under ordinance of the	
Convention in favor of claims allow-	
ed by Board of Claims, as follows:	
Johnston Co., balance per J. B. Beck-	
	98
with,	
J. W. Francis,	1,162 95
J. Ludwick,	14 20
Sarah A. Reid,	35
J. R. Love,	24
Jno. A. Whitford,	713 50
lono. A. Winttoru,	11996

862.					
uly.	F. & H. Fries,	\$	1,262	55	Public fund-
	E. G. Manguin & Co.,		108	39	disbursements.
	Martha Spears, of Harnett Co., a pen-				
	sion for 1862,		100		
	Geo. T. Cook, Post Master, Raleigh,				
	postage account of the several Depart-				
	ments in capitol as follows:				
	Comptroller's Department,		15	88	
	State "			52	
	((104		
	Executive "			95	
	G. W. Haywood, for 1 State Registered		00	00	
	72 2	1	1 000		
	Bond, Charles Manly Tressumer of University		1,000		
	Charles Manly, Treasurer of University				
	of N. Carolina, for 6 State Registered		e 000		
	Bonds,		6,000		
	Sundry Banks of North Carolina, tem-			İ	
	porary loans to meet liabilities of the				
}	State as follows:		100 000		
	Bank of North Carolina,		100,000		
			100,000		
	Farmers' Bank North Carolina, Greens-		00.000		
	boro',		20,000		
	Farmers' B'k of North Carolina, Greens-		00 000		
	boro',		30,000		
	Taken up from sundry persons at sun-				
	dry times during this month, State				
	Treasury Notes, bearing interest at 6				
	per cent per annum, and payable at				
	the Public Treasury on or before the				
	1st day of January, 1865; issued by				
	authority of an Ordinance of the				
1	Convention of N. C., passed and ra-				
	tifice the 1st day of December, 1861,				
	said notes being fundable in six per				
	cent State Coupon Bonds:				
	Notes of the denomination of \$100,		28,500		
	" " 50,		550		
	" " 10,		400		
	Southern Express Company, freight on	1			
	sundry packages,	-	15	05	
	Sundry telegraphic dispatches sent and				
	received during June, 1862,		15	50	
	Sundry persons, for services in Treasu-				
	ry department, as follows:				
	O. H. Perry,		141		

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	1802.			
Public fund-	July.	L. S. Perry,	S	60
disbursements.		J. D. Primrose,		145
		T. E. Steele,		10
		F. H. Dewey,		25
		R. E. Jones,		75
		Henry Hardie,		300
		J. J. Lansdell,		100
		E. S. Blackwood,		30
		Andrew Syme,		10
		R. M. Jones,		202 60
		E. L. Harding, for Bank Note paper		202,00
				00110
		furnished the State,		984 42
		Wm. Watson, repairing window blind		4
		in Treasurer's office,		1
		E. L. Harding, for Bond paper furnish-		700
		ed the State,		7 92
		Wm. Watson, for repairing Venitian		
		blinds in Commons Hall Library,		4
		W. G. Strickland for 34 cords of wood		-
		furnished the State,		14 73
		Pulaski Cowper, Private Secretary, for		
		sealing 419 State Bonds,		41 90
		R. Jones, for running blockade at New		
		Orleans with Bonds and Treasury		
		Notes for the State,		500
		R. Jones, expenses in bringing package		
		from New Orleans,	-	418 50
		John Spelman, for printing and adver-		
		tising for Adjutant General's office,		18
X ·	Aug.	Jas. L. Emery, for trimming trees on		
	J	Capitol Square,		6
		C. H. Brogden, Comptroller of N. C.,		
		his 4th quarter's salary for 1861, and		
		1st quarter's salary for 1862,		500
N.		C. H. Brogden, Comptroller, &c., his		
		2d quarter's salary for 1862, including		
		\$250 additional for six months under		
		an Ordinance of the Convention ma-		
		king his salary for 1862, \$1,500,		500
		Sundry sheriffs, for making returns of		
		Congressional Election in Nov. 1861,		49 16
		Expenses of meeting of Council of		
		State, August 1st, 1862,		151
		Charles Kuester, repairs on furniture in		
		Executive Mansion,		23 40
				2010
		Sundry sheriffs, for making returns of		

	- 1			
1862.			. 1	=
Aug.	the election for Governor in August, 1862,	\$	240	Public fund- disbursement
	Sundry persons, interest on State Coupon Bonds of North-Carolina,		65,100	
	Sundry persons, interest on Coupon Bonds of Cape Fear and Deep River Navigation Company, W. E. Anderson, Treasurer Insane Asy-		915	
	lum of North-Carolina, on account of said Asylum, Sundry Banks of North-Carolina, interest on State Loans, as follows:		9,000	
	Bank of Wadesboro',		2,4933	4
N			2,706 6	
			500	
	Commercial Bank of Wilmington, In		3,171	
	terest and Discount,		2,6498	7 -
	Bank of Clarendon,	1	1,5208	3
			3,200	
	Sundry persons, interest on State Registered Bonds,		195	
,	Thos. Ruffin, interest on Bonds of Fayetteville & Western Plankroad Com-			
	pany, Sundry persons, interest on North-Caro-		90	
. 000	lina Treasury Notes, as follows:		101	0
	J. J. Blackwood, Pre's, &c.,	1	46'1	
34	W. E. Anderson,		367	
	C. Dewey, Cashier,		1 6 4 7	
	John G. Williams & Co.,		42	
N.	C. Dewey,		33 2	
200	W. H. Jones, Cashier,		165.5	
	W. J. Baker,		750	
	R. S. French, Judge Superior Court,			
	his 1st half year's salary for 1862,		975	
	Capt. C. W. Garrett, A. Q. M., for the			
	use of the Quarter Master's depart-			
	ment,		20,000	
	T. D. Hogg, Capt. Ordnance, for the			
	use of that department,		5,000	
	T. D. Hogg, Capt. Ordnance, for the		10.000	
	use of that department,		10,000	
	Capt. C.W.Garrett, A. Q. M., for the use		40,000	
	of the Quarter Master's department,	4	40,000	

Pablic fund—disbursements.

1862. T. D. Hogg, Capt. Ordnance, for the Ang. 13,850 use of that department, T. D. Hogg, Capt. Ordnance, for the use of that department, 10,000 T. D. Hogg, Capt. Ordnance, for the use of that department, 25,000 Capt. Jas. Sloan, A. Q. M., for the use of the Quarter Master's department, 50,000 Major A. M. Lewis, Pay Master, N. C. T., for the use of that department, 10,000 Wm. H. Ramsay, 25 days services, as messenger of the Board of Claims, 18 75 Wm. H. Ramsay, for services as mes-Esenger of the Board of Claims during 23 25 Angust, 1862, Sundry persons, under an Ordinance of the Convention of N. C., in Javor of claims allowed by Board of Claims, as follows: 12|60John A. Graves. 2,500 New Hanover Co., per W. H. Jones, 425 James Cassiday, Guilford County, per Jed. H. Lindsey, 5,795 10 22068F. G. Pitt, 59 59 C. H. Burgin, 13|69 D. C. Murray, F. Nash, his compensation as Secretary to the Board of Claims for 35 days, 140 ending 23d August, 1862, Geo. Credle, Sheriff Hyde County, for making returns of Presidential elec-20|20tion in November 1861, J. E. Robinson, Sheriff Catawba county, for making returns of Presidential 31 66 election in Nov., 1861, W. P. Hadley, being amount of State tax overpaid by him to Sheriff of 10 Chatham county, 1861, John Spelman, for printing N. C. Treasury Notes, and advertising in State 429|84 Journal for Public Treasurer, John W. Syme, printing Ordinances and Resolutions of State Convention, 297|90April and May session, 1862, Sundry Sheriffs, for settling State taxes in August, 1862, as follows:

West Massey, former Tax Collector Johnston county, additional, A. H. Hassell, Sheriff Bertie County, S. M. Warren, Tax Col. Wilson "12 73 15 75 16 17 16 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19							
Johnston county, additional, A. H. Hassell, Sheriff Bertie County, S. M. Warren, Tax Col. Wilson Thos. J. Carr, Sheriff Pupplin J. T. Barnes, J. W. Steed, Wilson J. W. Steed, Wilson Wm. Haymore, Geo. Credle, J. E. Robinson, Catawba R. J. W. Beamen, R. M. Jones, J. A. Long, W. W. Proflit, W. W.	1862.						
A. H. Hassell, Sheriff Bertie County, S. M. Warren, Tax Col. Wilson Thos. J. Carr, Sheriff Duplin J. T. Barnes, "Wilson "1287 J. W. Steed, "Randolph "19 Wm. Haymore, "Surry "23 Geo. Credle, "Hyde "3167 J. E. Robinson, "Catawba "3167 J. E. Robinson, "Greene "13 R. M. Jones, "Orange "14 J. A. Long, "Richmond "16 J. T. H. Lowrance, "Lincoln "32 J. A. Long, "Yadkin "32 J. A. Long, "Alkin "32 J. A. Long, "Yadkin "32 J. A. Long, "Alkin "32	Aug.	West Massey, former Tax Collector					
S. M. Warren, Tax Col. Wilson Thos. J. Carr, Sheriff Duplin J. T. Barnes, J. W. Steed, Wilson J. W. Surry Geo. Credle, J. E. Robinson, Catawba J. A. Long, W. J. W. Beamen, W. Greene J. J. A. Long, W. W. Long, W. W. Long, W. W. Long, J. A. Long, W. W. Long, W. W. Long, W. W. Long, W. W. Jakin J. A. Lowrance, W. W. Proflitt, Wilson J. J. W. Steed, Wilson J. W. W. Jakin J. W. W. Jakin J. W. W. Jakin J. W. W. W. Jakin J. W. W. Proflitt, Wilson J. J. W. Jakin J. W. W. Jakin J. W. W. W. Jakin J. W. W. W. Jakin J. W. W. Proflitt, Wilson J. W. W. W. Jakin J. W.		Johnston county, additional,	\$				dispursoneurs.
Thos. J. Carr, Sheriff Duplin "J. T. Barnes, "Wilson "1287 J. W. Steed, "Randolph "19 Wm. Haymore, "Surry "23 Geo. Credle, "Hyde "31,67 J. E. Robinson, "Catawba "26,22 R. J. W. Beamen, "Greene "13 R. M. Jones, "Orange "743 J. A. Long, "Richmond "16,33 W. W. Long, "Yadkin "21,67 L. H. Lowrance, "Lincoln "32,32 A. B. Downs, Tax Col. Mecklenb'g "N. W. Cooper, Sheriff Nash "16 W. W. Proflitt, "Yancey "37,66 C. Austin, "Union "29,67 D. Loftin, "Davidson "N. Spainhour, Tax Col. Burke "32,32 R. Hamilton, Sheriff Trans'lv'na "32							
J. T. Barnes, "Wilson "12 87 J. W. Steed, "Randolph "29 Wm. Haymore, "Surry "23 Geo. Credle, "Hyde "31 67 J. E. Robinson, "Catawba "26 22 R. J. W. Beamen, "Greene "13 R. M. Jones, "Orange "743 J. A. Long, "Richmond "16 23 W. W. Long, "Yadkin "21 67 L. H. Lowrance, "Lincoln "32 32 A. B. Downs, Tax Col. Mecklenb'g "7 N. W. Cooper, Sheriff Nash "16 W. W. Proflitt, "Yancey "16 C. Austin, "Union "18 W. W. Proflitt, "Yancey "19 C. Austin, "Davidson "18 M. Spainhour, Tax Col. Burke "32 32 R. Hamilton, Sheriff Trans'lv'na "32 32		O. M. Wallen, Lax Col. Wilson					
J. W. Steed, "Randolph "Surry "Geo. Credle, "Hyde "31 67 J. E. Robinson, "Catawba "26 22 R. J. W. Beamen, "Greene "743 J. A. Long, "Richmond "16 33 W. W. Long, "Yadkin "21 67 L. H. Lowrance, "Lincoln "32 33 A. B. Downs, Tax Col. Mecklenb'g "37 N. W. Cooper, Sheriff Nash "47 W. W. Proflitt, "Yancey "37 66 C. Austin, "Union "39 67 C. Austin, "Union "39 67 C. Austin, "Union "39 67 Sundry Sheriff's, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', "40,000 """ "		Thos. J. Oan, Sherm Trupin					
Wm. Haymore, "Surry " 23 Geo. Credle, "Hyde " 3167 J. E. Robinson, "Catawba " 26 22 R. J. W. Beamen, "Greene " 13 R. M. Jones, "Orange " 743 J. A. Long, "Richmond " 2167 L. H. Lowrance, "Lincoln " 32 32 A. B. Downs, Tax Col. Mecklenb'g " 37 N. W. Cooper, Sheriff Nash " 16 W. W. Proflitt, "Yancey " 27 N. W. Proflitt, "Yancey " 37 C. Austin, "Union " 2967 D. Loftin, "Davidson " 18 M. Spainhour, Tax Col. Burke " 32 R. Hamilton, Sheriff Transilvina " 32 Sundry Sheriffs, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', "" " " 40,000 Commercial Bank of Wilmington, 15,000 Bank of Clarendon, 25,000 Commercial Bank of Wilmington, 15,000 Hillsboro' Savings Institution, 25,000 Sish Common Law Reports furnished State Library, 25,000 Sundry persons, for services in Treasury Department, as follows: 25,000 Common Law Reports furnished State Library, 25,000 Sundry persons, for services in Treasury Department, as follows: 25,000 L. S. Perry, 1. J. Lansdell, 120 L. E. Steele, 11. Dewey, 40		J. I. Daines, Wilson					
Geo. Credle, "Hyde "3167 J. E. Robinson, "Catawba "2622 R. J. W. Beamen, "Greene "743 J. A. Long, "Richmond "1633 W. W. Long, "Yadkin "2167 L. H. Lowrance, "Lincoln "3232 A. B. Downs, Tax Col. Mecklenb'g "37 N. W. Cooper, Sheriff Nash "37 W. W. Proflitt, "Yancey "37 C. Austin, "Union "32 D. Loftin, "Davidson "32 R. Hamilton, Tax Col. Burke "32 R. Hamilton, Sheriff Trans'lv'na "32 R. Hamilton, Sheriff Trans'lv'na "32 Sundry Sheriffs, for making returns of the Senatorial elections in Angust, 1862 Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Clarendon, """ "40,000 Commercial Bank of Wilmington, Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished State Library, Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, J. J. Lansdell, F. E. Sreele, F. II. Dewey, 40		o. W. Steed,					
J. E. Robinson, "Catawba " 26 22 R. J. W. Beamen, "Greene " 13 T43 J. A. Long, "Richmond " 16 33 W. W. Long, "Yadkin " 21 67 J. A. Long, "Yadkin " 21 67 J. A. B. Downs, Tax Col. Mecklenb'g " 27 M. W. Cooper, Sheriff Nash " 16 W. W. Proflitt, "Yancey " 27 J. J. Lansdell, F. E. Sreele, F. H. Dewey, 40		Will. May more,					
R. J. W. Beamen, "Greene "R. M. Jones, "Orange "J. A. Long, "Richmond "Long, "Yadkin "L. H. Lowrance, "Lincoln "A. B. Downs, Tax Col. Mecklenb'g "N. W. Cooper, Sheriff Nash "W. W. Proflitt, "Yancey "C. Austin, "Union "D. Loftin, "Davidson "M. Spainhonr, Tax Col. Burke "R. Hamilton, Sheriff Trans'lv'na "Sundry Sheriffs, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', """ """ Commercial Bank of Wilmington, Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished State Library, Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, J. J. Lansdell, F. E. Steele, F. II. Dewey, 40		deo. Oreare,					
R. M. Jones, "Orange "743 J. A. Long, "Richmond "82167 W. W. Long, "Yadkin "1633 L. H. Lowrance, "Lincoln "3232 A. B. Downs, Tax Col. Mecklenb'g "87 N. W. Cooper, Sheriff Nash "16 W. W. Proffitt, "Yancey "17 C. Austin, "Union "18 M. Spainhour, Tax Col. Burke "18 R. Hamilton, Sheriff Trans'lv'na "18 Sundry Sheriff's, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', """ Bank of Clarendon, """ Commercial Bank of Wilmington, Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished State Library, Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, J. J. Lansdell, F. E. Steele, F. II. Dewey, 40		o. L. Itomison,				1	
J. A. Long, "Richmond " 21673 W. W. Long, "Yadkin " 2167 L. H. Lowrance, "Lincoln " 32,32 A. B. Downs, Tax Col. Mecklenb'g " 7 N. W. Cooper, Sheriff Nash " 16 W. W. Proflitt, "Yancey " 7 C. Austin, "Union " 7 D. Loftin, "Davidson " 7 M. Spainhour, Tax Col. Burke " 32,32 R. Hamilton, Sheriff Trans'lv'na " 8 Sundry Sheriffs, for making returns of 7 the Senatorial elections in August, 1862, 56 Sundry Banks of N. C., temporary loans 7 to meet liabilities of the State, as follows: Bank of Wadesboro', " 40,000 20,000 25,000 25,000 Commercial Bank of Wilmington, 40,000 Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished 8tate Library, 8undry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, 1. J. Lansdell, F. E. Steele, F. II. Dewey, 40		It. J. W. Deamen, Oreene					
W. W. Long, "Yadkin " 32 32 32 32 32 32 32 32 32 32 32 32 32		it. In. ources,					
L. H. Lowrance, "Lincoln " A. B. Downs, Tax Col. Mecklenb'g " N. W. Cooper, Sheriff Nash " W. W. Proffitt, "Yancey " C. Austin, "Union " D. Loftin, "Davidson " M. Spainhour, Tax Col. Burke " R. Hamilton, Sheriff Trans'lv'na " Sundry Sheriffs, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', "" " "" " " "" "" " " " " " " " " " "		J. A. Long, Itichinona				1	
A. B. Downs, Tax Col. Mecklenb'g " N. W. Cooper, Sheriff Nash " W. W. Proflitt, "Yancey " C. Austin, "Union " D. Loftin, "Davidson " M. Spainhour, Tax Col. Burke " R. Hamilton, Sheriff Trans'lv'na " Sundry Sheriffs, for making returns of the Senatorial elections in August, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', "" " And "" " Bank of Clarendon, "" " Commercial Bank of Wilmington, Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished State Library, Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, J. J. Lansdel!, 120 C. E. Steele, 11. Dewey, 40		W. W. Long, Laukin					•
N. W. Cooper, Sheriff Nash W. W. Proflitt, "Yancey "C. Austin, "Union "29 67 D. Loftin, "Davidson "32 32 M. Spainhour, Tax Col. Burke "32 32 R. Hamilton, Sheriff Trans'lv'na "45 66 Sundry Sheriffs, for making returns of the Senatorial elections in Angust, 1862. Sundry Banks of N. C., temporary loans to meet liabilities of the State, as follows: Bank of Wadesboro', "40,000 """ "40,000 """ "40,000 20,000 20,000 25,000 50,009 Commercial Bank of Wilmington, Hillsboro' Savings Institution, E. J. Hale & Sons, Vols. 94 and 95 English Common Law Reports furnished State Library, Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, L. S. Perry, L. S. Perry, J. J. Lansdel!, f. E. Steele, F. II. Dewey, 40		D. H. Dowland, Lincoln					
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Sundry persons, for services in Treasury Department, as follows: O. H. Perry, L. S. Perry, J. J. Lansdell, C. E. Steele, F. H. Dewey,		1	1		4	75	
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O. H. Perry, L. S. Perry, J. J. Lansdell, C. E. Steele, F. H. Dewey,							
L. S. Perry, J. J. Lansdell, C. E. Steele, F. H. Dewey, 155 120 20 40					257	60)
J. J. Lansdell, 120 r. E. Steele, 30 F. H. Dewey, 40							
f. E. Sreele, F. H. Dewey,							
F. II. Dewey,			Å,			1	
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			1		10)	

	1862.				
Public fund-	Aug.	Andrew Syme,	3	70	
dishursements.	3	Henry Hardie,		200	
		R. F. Jones,		10	
		J. W. Albertson,	1	,000	
		Sundry telegraphic dispatches, sent and			
		received during July, 1862,		15	33
		Southern Express Co., freight on sundry			
		packages and boxes,		212	75
		Charles Kuester, repairs done in and			
		about Capitol,	-	123	50
		W. J. Lougee, under resolution of Gen-			
		eral Assembly, 2d extra session,		0	a.c.
		1861, Waster		3	Û£
		W. J. Yates, publishing in Western			
		Democrat, sundry proclamations of		10	
		Gov. Clark,		18	
		Geo. T. Cooke, Post Master, Raleigh,		5	
		J. T. Patterson & Co., Augusta, Ga.,	}	3	
		printing and engraving N. C. Treasu-			
		ry Notes,	4	,000	
		W. T. Womble, for services in Comp-	1	,,,,,,,	
		troller's department,		50	
		Keatings & Ball, Columbia, S. C., for			
		2,000 sheets bond paper furnished the			
		State,		450	}
	13/	John A. Lancaster & Son, Bichmond			
		Va freight on bonds,		50	
		Taken up from sundry persons at sundry			
		times during this month, State Treas-			
		ury Notes, hearing interest at 6 per			
		cent per annum, and payable at the			
		Public Treasury on or before the 1st			
		day of January, 1865, issued by au			
		thority of an ordinanc of the Conven-			
		tion of N. C., passed and ratified the			
		1st day of December, 1861, said notes			
		being fundable in six per cent. State			
		Coupon bonds:		2 400	
		Notes of the denomination of \$100,	1	3,400	_
		00,		350 410	
	Sont	10,	1	#10	
	Sept.	John A. Lancaster & Son, Richmond.			
		Va., commissions for selling bonds of			
		the State of N. C., to pay the State's			
		1		1	

1862.			D. 11: 6 3
Sept.	quota of tax due Confederate Govern-	2 00000	Public fund- disbursements.
	ment.	\$ 3,286 25	
	J. C. Elmore, Treasurer Confederate		
	States, North Carolina's quota of tax	1,400,000	
	due Confederate Government, Sundry Sheriffs, for making returns of	1,400,000	
	Congressional election in November,		
	1861,	254.05	
	Henry T. Clark, Gov. of North Caroli-	1	
	na, his salary for 3d quarter, to Sept.		
	8th, 1862,	562 50	
	Pulaski Cowper, Private Secretary, his		
	salary for 3d quarter to September	2011	
	16, 1862,	63 14	
	D. B. Allen, Clerk in Executive office,		
	his salary from July 1st to August 15, 1862,	62 55	
	R. H. Battle, Jr., Private Secretary to	0200	
	Gov. Vance, on account of salary for		
	3d quarter, 1862,	1180	
	Sundry sheriffs, for making returns of		
	election for Governor, in August,		
	1862,	780	
	Geo. Kernodle, interest on 8 per cent.	K	,
	State Coupon Bonds,	55	
	Sundry persons, interest on State Coupon Bonds of N. C.,	48,635	
	Sundry persons, interest on Coupon	20,000	
	Bonds of Cape Fear and Deep River		
	Navigation Co.,	630	
	Farmer's Bank of Virginia, as interest		
	on payments advanced to Confeder-		
	ate States by said Bank of North Ca-		
	rolina,	2,297 63	
	Bank of Virginia, as interest on pay- ments advanced to Confederate States		
	by said Bank for N. C.,	2,329,55	
	Sundry Banks of N. C., interest on State		
	loans, as follows:		
	Bank of Washington,	643 76	
	66	4,701 66	
	66 66	375	
	" discount,	3,412 50	
		4,53750	
	Bank of Wilmington, int. and discount.		
	" Cape Fear,	1 2,025.55	

Pe di

1869	0 11			-
ublic fund— Sep				
isbursements.	ville,	\$ 5	2,400	
	Bank of North Carolina.		6,005	
	"		350	
	Asa Biggs, interest on State Registered			
	Bonds,		36	99
	Sundry persons, interest on State Treas-			
	ury Notes, as follows:			1
	T. McGee,		4	
	J. G. Williams & Co.,		12	
	W. J. Murray,			08
	W. F. Strayhorn,		4	28
	J. M. Carson,		9	80
	Thomas Ruffin,		18	32
	W. H. Jones, Cashier,		30	
	"		9	20
	R. M. Pearson, Chief Justice Supreme			
	Court, his 3d quarter's salary for 1862,		625	
	W. H. Battle, Judge Supreme Court,			
	his 3d quarter's salary for 1862,		625	
	M. E. Manly, Judge Supreme Court,		224	
	his 3d quarter's sulary for 1862,		625	
	Jas. E. Kerr, Solicitor pro tem, for one		00	
	certificate from 6th Circuit, Fall 1862,		20	
	H. A. Gilliam, Attorney General pro			
	tem, for 3 certificates from 3d Circuit,		00	
	Fall 1862,		60	
	Capt. W. B. Gulick, Pay Master, for	O:	. 000	
	the use of that department	Zi	5,000	
	N. W. Woodfin, agent for the manufac-	11	5,000	
	ture of salt 'at Salt Work's, in Va.,	10	,,,,,,,,	
	T. D. Hogg, Capt. Ordnance, for the	F	5,000	
	use of that department, Capt. Jas. Sloan, A. Q. M., for the use		,,,,,,,,,	
	of the Quarter Master's department,	100	0,000	1
	T. D. Hogg, Capt. Ordnance, for the use	100	,,,,,,,	
	of that department,	11	1,000	
	Capt. W. B. Gulick, Pay Master, for the		,	
	use of that department,	50	0,000	
	Capt. W. B. Gulick, Pay Master, for the		'	
	use of that department,	100	0,000	
	Capt. W. B. Gulick, Pay Master, for the			
1	use of that department,	50	0,000	
	T. D. Hogg, Capt. Ordnance, for the use			
	of that department,	25	5,000	
	Capt. C. W. Garrett, A. Q. M., for the			
	" -			

	0		100
1862.			
Sept.	use of the Quarter Master's depart-		Public fund- disbursements.
	ment,	\$ 100,000	dies di geniches.
	Capt. W. B. Gulick, A. Q. M., for the		
	use of the Quarter Master's depart-	0.000	
	Capt. T. D. Hogg, on account of Pow-	2,000	
	der Mill,	8,000	
	B. F. Moore, his 3d quarter's salary for	2,000	
	1862, as a member of the Board of		
	Claims,	500	
	John Spelman, printing done for Adju-		
	tant General's department,	11 50	
	Sundry persons, under an Ordinance of		
	the Convention in favor of Claims,		
	allowed by Board of Claims, as fol-		
	E. J. Hale & Sons,	700	
	Jos. H. Neff,	530	
	A. C. Tolson,	160 38 90	
	Geo. T. Cooke, Post Master, Raleigh,	30	
	postage accounts of departments in		
	capitol, as follows:		
	Executive department,	1995	
	Treasury "	5	
	John Spelman, State Printer, printing		
	done for 2nd extra session General	4 4 4 6 7 7	
	Assembly, 1861, John Spelman, printing for State depart-	1,449 73	
	inent,	22 13	
	John Spelman, printing done for Comp-	22 13	
	troller's department,	23 75	
	W. W. Holden, for publishing in N. C.	20110	
	Standard, Ordinances and Resolu-		
	tions of State Convention, April and		
	May sessions, 1862,	75	
	Sundry Sheriffs, for making returns of		
	an election of Electors for President		
	and Vice President of the Confederate States, in Nov. 1861,	00001	
	John D. Keesee, Adm'r of C. Strader,	639 24	
	dec'd, late Sheriff of Caswell County,		
	being amount of errors, overcharges,		
	insolvents, &c., allowed him by the		
	County Court of Caswell, for sundry		
	years,	486 16	

. . .

Public fund— Sept.

G. B. Threadgill, Sheriff of Anson county, for 59 insolvent polls, allowed him by the County Court of said county, for 1859, G. B. Threadgill, taxes refunded sundry persons under a resolution of the General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1862. Sundry Sheriff's, for scttling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham "W. F. Wasson, "Iredell "J. L. Bundy, "Cabarrus "W. H. Perkins, tax col. Pitt "H. H. Worthy, Sheriff, Moore "R. V. Blackstock, tax col. Boncombe "J. R. Smith, tax col. Wayne "M. Masten, Sheriff, Forsyth "R. G. Tuttle, "Caldwell "W. A. Setzer, tax col. "Gaston "W. A. Walton, "Rowan "W. J. Murray, "Alamance "A. Carson, acing "Alexander "Jos. Lusk, "Gaston "W. A. Meroney, "Davie "J. G. Gray, tax col. Macon "A. J. McBride, Sh'ff Watauga "A. H. Sanders, "Montgomery "A. A. Wiseman, "Mitchell "Hector McNeill, "Cumberland "J. B. Hare, "Hertford "J. R. Grady, "Harnett "J. R. Grad			_
ty, for 59 insolvent polls, allowed him by the County Court of said county, for 1859, G. B. Threadgill, taxes refunded sundry persons under a resolution of the General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1862. Sundry Sheriff's, for scttling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham" "W. F. Wasson, "Iredell "J. L. Bundy, "Cabarrus "W. H. Perkins, tax col. Pitt "K. H. Worthy, Sheriff, A. oore R. V. Blackstock, tax col. Boncombe "J. R. Smith, tax col. Wayne "M. Masten, Sheriff, Forsyth R. G. Tuttle, "Caldwell "W. A. Setzer, tax col. "Ph. Melvin, Sheriff, Bladen "W. A. Walton, "Rowan "W. J. Murray, "Alamance "A. Carson, acing "Alexander "Jos. Lusk, "Gaston "W. J. Murray, "Alamance "A. J. McBride, Sh'ff Watanga "A. II. Sanders, "Montgomery "A. A. Wiseman, "Mitchell "Hector McNeill, "Cumberland "J. R. Grady, "Harnett "J. R. Grady, "Harnett "J. L. Ward, "Polk "J. L. Ward, "Polk "J. L. Ward, "Polk "J. M. Carson, "Ashe "W. Plemmons, tax col. Haywood "G. B. Threadgil, Sh'ff Anson "Jos. Marshall, "Stanly "G. M. Green, "Cleaveland "J. H. Sandlin, act'g" Onslow "26 33			
by the County Court of said county, for 1859, G. B. Threadgill, taxes refunded sundry persons under a resolution of the General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1802. Sundry Sheriff's, for settling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham" "1033 W. F. Wasson, "Iredell "1. L. Bundy, "Cabarrus "1. W. H. Perkins, tax col. Pitt "1. Perkins, tax col. Pitt "1. Perkins, tax col. Boncombe "1. R. Smith, tax col. Wayne "1. Perkins, tax col. Boncombe "1. R. Smith, tax col. Wayne "1. P. Melvin, Sheriff, Forsyth "1. R. G. Tuttle, "Caldwell "1. R. G. Tuttle, "Caldwell "1. R. P. Melvin, Sheriff, Bladen "1. P. Melvin, Sheriff, Bladen "1. R. Carson, acting "Alexander "1. A. Carson, acting "Alexander "1. A. Carson, acting "Alexander "1. G. G. Gray, tax col. Macon "1. A. J. McBride, Sh'ff Watanga "1. R. Grady, "Interford "1. R. Grady, "Hertford "1. R. Grady, "Hertford "1. R. Grady, "Hertford "1. R. Grady, "Hertford "1. R. Grady, "Hernett "1. L. Ward, "Polk "1. R. Grady, "Harnett "1. J. B. Hare, "Hertford "1. R. Grady, "Harnett "1. J. R. Grady, "G. M. Green, "Cleaveland "1. G.			
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G. B. Threadgill, taxes refunded sundry persons under a resolution of the General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1862. Sundry Sheriff's, for settling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham "" 2366 Understand ""	by the County Court of said county,	51	
persons under a resolution of the General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1862. Sundry Sheriff's, for settling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham "" W. F. Wasson, "Iredell "J. L. Bundy, "Cabarrus "2366 J. L. Bundy, "Cabarrus "256 W. H. Perkins, tax col. Pitt "4367 K. H. Worthy, Sheriff, Moore "4367 R. V. Blackstock, tax col. Buncombe "4367 J. R. Smith, tax col. Wayne "4367 M. Masten, Sheriff, Forsyth "4367 M. A. Setzer, tax col. "4367 W. A. Setzer, tax col. "4367 W. A. Walton, "Rowan "2967 W. A. Walton, "Rowan "2967 A. Carson, acting "Alexander "276 Jos. Lusk, "Gaston "4367 A. J. McBride, Sh'ff Watauga "4367 A. H. Sandere, "Montgomery "4367 A. H. Sandere, "Montgomery "4367 A. A. Wiseman, "Mitchell "4367 M. Gracy, "Harnett "4367 J. R. Grady,		\$ 47	30
General Assembly of North-Carolina, Sundry Sheriff's, for making returns of the Senatorial election in Aug., 1802. Sundry Sheriff's, for settling State taxes for 1861, payable in 1862, as follows: Joseph Cobb, Sheriff, Edgecombe Co., R. B. Paschal, "Chatham "303 W. F. Wasson, "Iredell "2366 J. L. Bundy, "Cabarrus "45 W. H. Perkins, tax col. Pitt "45 K. H. Worthy, Sheriff, Moore "46 K. H. Worthy, Sheriff, Moore "47 J. R. Smith, tax col. Buncombe "47 J. R. Smith, tax col. Buncombe "47 J. R. G. Tuttle, "Caldwell "29 67 W. A. Setzer, tax col. "29 67 W. A. Walton, "Rowan "47 Jos. Lusk, "Gaston "47 Jos. Lusk, "Gaston "48 J. R. Grady, "41 Alamance "41 J. R. Grady, "42 J. Monray, "Alamance "43 J. R. Grady, "44 Watanga "45 J. R. Grady, "45 Watanga "56 J. R. Grady, "45 Watanga "57 J. R. Grady, "47 Hertford "57 J. R. Grady, "47 Harnett "57 J. R. Grady, "48 J. M. Carson, "48 W. Plemmons, tax col. Haywood "58 J. R. Grady, "48 J. M. Carson, "48 J.			
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1862.			
Sept.	W. H. Smith, Sh'ff Person Co.,	\$ 1103	Public fund- disbursement
	II B Deaver, tax col. Madison "	46 32	dispulsement.
	W. T. Crawford, Sh'ff Martin "	21 66	
	J. C. Griffith, " Caswell "	11 92	
	J. A. Oates, "Sampson "	15 53	
	Martin Walker, " Rutherford "	35	
	Wm. Fields, "Lenoir "	1366	
	Nathan'l Moody, "Stokes "	21	
	C. A. Boon, "Guilford "	14 20	
	Walker Smith, "Rockingham"	16 66	
	Watson Curtis, " Clay "	57 66	
	Jesse Bledsoe, " Alleghany "	29 66	
	E. A. Gupton, "Franklin"	927	
	W. T. J. Vann, " New Hanover "	20 87	
	Lewis Williamson," Columbus "	28 47	
	P. T Massey, tax col. Johnson "	780	
	Taken up from sundry persons at sundry		
	times during this month, State Treas-		
	ury Notes, bearing interest at 6 per		
	cent per annum, and payable at the		
	Public Treasury, on or before the 1st		
	day of January, 1865, issued by au-		
	thority of an Ordinance of the Con-		
	vention of North Carolina, passed and	0	
	ratified the 1st day of December,		
	1861, said Notes being fundable in		
	six per cent State Coupon Bonds:		
	Notes of the denomination of \$100	6,200	
	" " 51)	1,200	
	" " 10	360	
	Sundry persons, for services in Treasury		
	department, as follows:		
	R. F. Jones,	63	
	Andrew Syme,	30 -	
	F. H. Dewey,	55 65	
	J. J. Lansdell,	250	
	J. W. Albertson,	800	
	L.S. Perry,	50	
	W. H. Dodd,	175	
	E. S. Blackwood,	138 94	
	J. D. Primrose,	15	
	S. H. Young,	10	
	Harris & Howell, Wilmington, N. C.		
	paper purchased by them for the		
	State,	7,935 55	
	George W. Mordecai, expenses to and		

Public fund—Sept.

	C
from Saltville, Va., on business	
the State,	\$ 50
L. V. Blum & Co., for publishing	
Peoples' Press, Salem, proclamation of Gov. Clark,	
Southern Express Company, freight	4
	153 1
sundry packages and boxes, W. H. High, Sheriff Wake Coun	
W. H. High, Sheriff Wake Coun R. M. Smith, "Wilkes	27
N. R. Jones, "Warren	" 115
Reuben King, Sheriff Robeson C	Co., 15
S. A. Warren, "Northampton	"" 19
S. A. Warren, "Northampton E. D. Davis, "Jackson	" 456
J.W.C.Piercy, tax col.Cherokeo	" 563
Isaac A. Reel, Sheriff McDowell	363
Jas. S. Snow, "Halifax	" 163
Rufus H. Page, Secretary of State,	
2d quarter's salary for 1862,	250
Sundry Banks of N. C., temporary loa	
as follows:	
Bank of Washington,	70,000
"	75,000
"	8,342 5
"	75,000
" Wilmington,	100,000
" "	50,000
1 16 16	50,000
"	50,000
" North-Carolina,	300,009
66 66	100,000
Hillsboro' Savings Institution,	3,750
Asa Biggs, for 3 State Registe	red
Bonds,	3,000
Drury King, Superintendent of Capi	tol,
his 3d quarter's salary for 1862,	65
D. W. Courts, Public Treasurer, his	
quarter's salary for 1862,	625
W. R. Richardson, Chief Clerk to P	ub-
lic Treasurer, his 3d quarter's sal	
for 1862,	300
B. W. Starke, Assistant Clerk to Pul	olic
Treasurer his 3d quarter's salary	
1862,	187/5
Sundry telegraphic dispatches sent	and
received during August, 1862,	13 9

1862.				
Sept.	Jno. Spelman, boxes furnished Secretary of State for packing laws, &c., John Spelman, printing done for Exec-	\$ 3	32	Public fond— disbursements.
	utive office and publishing in State Journal Governor's proclamations,		33 50	
	Wm. W. Holden, advertising in North Carolina Standard for Public Treas- urer,		7	/
	Fulton & Price, for publishing in Wilmington Journal sundry proclamations of the Governor,		31 12	•
	John W. Syme, advertising in Raleigh Register for Secretary of State, Wm. W. Holden, advertising in North		4	
	Carolina Standard for Secretary of State, W. W. Holden, for publishing in N. C.		3 25	
	Standard sundry proclamations of Gov. Clark, J. W. Syme, for publishing in Raleigh		3 50	
	Register sundry proclamations of Gov. Clark,		4 25	
	F. I. Wilson, for examining accounts of John Spelman, State Printer, H. D. Turner, for stationary furnished		6	
	several departments in Capitol, J. A. Lancaster & Son, Richmond, Virginia, for paper furnished the		82 50	
	State, W. L. Smith, expenses as messenger from Bank of Wilmington,		18	
	P. F. Pescud, sponge for Treasurer's office, William Howard, for publishing in Tar-		50	
	boro' Southerner sundry proclama- tions of Gov. Clark, J. A. Lancaster & Son, Richmond,		13 50	
	Virginia, for paper furnished the State, F. I. Wilson, for examining accounts of	7	52	
	John Spelman, State Printer, and John W. Syme, Printer to the Con- vention,		12	
	Isaac Oettinger, for 6 bottles of Ink fur- nished the State,		9	

Pablic ford—	1862.	W. J. Palmer, Principal North Carolina Institution for the Deaf and Dumb and the Blind, for having printed Treasury Notes of North Carolina, W. H. Crow, Petersburg, Va., for candles furnished the State, D. King, for payment of wages of servant at Capitol, from 1st July to 1st October 1862,	\$ 1,438 40
disbursements.	Sept.		350 50
		to 1st October 1802,	12,167,734 72











